

**Date Range:** 06/01/2013 - 06/30/2013

Payee Name	Date	Amount	City Division	Check Description	Budget Category
AT&T MOBILITY	06/03/2013	76.50	Police Administrative Services	Professional Services	Professional Services
AT&T MOBILITY	06/03/2013	108.06	Police Drug Enforcement	Professional Services	Professional Services
AT&T MOBILITY	06/03/2013	192.10	Police Administrative Services	Professional Services	Professional Services
FAIRFIELD ELECTRIC COOPERATIVE	06/03/2013	534.63	Bear Creek Crossing Station 25	Electricity And Gas	Electricity And Gas
INTERNATIONAL ASSOC FOR PROPER	06/03/2013	350.00	Police Administrative Services	Registration for Donna Martin/	Employee Training & Prof Dev.
INTERNATIONAL ASSOC FOR PROPER	06/03/2013	350.00	Police Administrative Services	Registration for Donna Martin/	Employee Training & Prof Dev.
LASER PRINT PLUS INC	06/03/2013	2,000.00	Parking Operations	Postage And Delivery	Postage And Delivery
MCANGUS GOUDELOCK & COURIE LLC	06/03/2013	1,529.90	Finance Water Administration	AZAR V CITY (4/13)	Professional Services
MID CAROLINA ELECTRIC COOPERAT	06/03/2013	47.56	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/03/2013	18.73	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/03/2013	302.74	Utilities Water Dist & Maint	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/03/2013	128.63	White Rock Station 21	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/03/2013	224.74	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/03/2013	961.38	Ballentine Station 20	Electricity And Gas	Electricity And Gas
MID CAROLINA ELECTRIC COOPERAT	06/03/2013	121.24	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MOTOROLA INC	06/03/2013	6,126.10	Fire Suppression	Monthly Palmetto 800 MHz radio	Maintenance & Service Contract
MOTOROLA INC	06/03/2013	1,706.25	Fire Suppression	Adapter	Radio Equipment
RICHLAND COUNTY	06/03/2013	39,200.00	Special Projects	Special Projects - County	Special Projects - County
SC BUILDING CODES COUNCIL	06/03/2013	50.00	Development Services	Membership Registration Renewa	Membership And Dues
SC BUILDING CODES COUNCIL	06/03/2013	50.00	Development Services	Membership Registration Renewa	Membership And Dues
SC BUILDING CODES COUNCIL	06/03/2013	50.00	Development Services	Membership Registration Renewa	Membership And Dues
SC BUILDING CODES COUNCIL	06/03/2013	50.00	Development Services	Membership Registration Renewa	Membership And Dues
SC BUILDING CODES COUNCIL	06/03/2013	50.00	Development Services	Membership Registration Renewa	Membership And Dues
SC BUILDING CODES COUNCIL	06/03/2013	50.00	Development Services	Membership Registration Renewa	Membership And Dues
SC BUILDING CODES COUNCIL	06/03/2013	50.00	Development Services	Membership Registration Renewa	Membership And Dues
SC BUILDING CODES COUNCIL	06/03/2013	50.00	Development Services	Membership Registration Renewa	Membership And Dues
SC BUILDING CODES COUNCIL	06/03/2013	50.00	Development Services	Membership Registration Renewa	Membership And Dues
SC BUILDING CODES COUNCIL	06/03/2013	50.00	Development Services	Membership Registration Renewa	Membership And Dues
SC BUILDING CODES COUNCIL	06/03/2013	50.00	Development Services	Membership Registration Renewa	Membership And Dues
SC BUILDING CODES COUNCIL	06/03/2013	50.00	Development Services	Membership Registration Renewa	Membership And Dues
SC CONFERENCE OF BLACK MAYOR'S	06/03/2013	450.00	Legislative	Membership Dues	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/03/2013	30.00	Utilities Metro Wastewater Plt	WILLIAM H DAVIS - T14569	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/03/2013	30.00	Utilities Metro Wastewater Plt	LARRY HARP - B9435	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/03/2013	30.00	Utilities Metro Wastewater Plt	JACOB LITTLE-14875	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/03/2013	30.00	Utilities Metro Wastewater Plt	MARK E MIHELICH - 14326	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/03/2013	30.00	Utilities Metro Wastewater Plt	ANDREW MOORE - 14229	Membership And Dues
SC DEPT OF LABOR LICENSING & R	06/03/2013	30.00	Utilities Metro Wastewater Plt	JOSHUA WESSINGER T14779	Membership And Dues
SC ELECTRIC & GAS COMPANY	06/03/2013	4,050.17	Traffic-Street Lights	Electricity And Gas	Electricity And Gas
SECRETARY OF STATE	06/03/2013	25.00	Police Investigations	Membership And Dues	Membership And Dues
TRI-COUNTY ELECTRIC COOPERATIV	06/03/2013	760.00	Hopkins Station 23	Electricity And Gas	Electricity And Gas
WASTE MANAGEMENT	06/03/2013	49.61	Utilities Water Dist & Maint	Refuse/Garbage Collection Bodi	Special Departmental Supplies
WASTE MANAGEMENT	06/03/2013	48.05	Utilities Water Dist & Maint	Refuse/Garbage Collection Bodi	Special Departmental Supplies
3F CHIMICA AMERICAS	06/03/2013	2,453.90	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
ACCESS ANALYTICAL INC	06/03/2013	48.00	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
ACTION LABOR OF THE CAROLINAS	06/03/2013	560.00	Traffic Operations	PO needed for Action labor to	Part-Time Pay (Outside)
ADAMS ROBINSON ENTERPRISES INC	06/03/2013	1,458,564.03	Water & Sewer Capital Projects	Saluda River Pumping Station I	Spec Contracts/Capital Proj
ADVANCED AUTOMATION CONSULTING	06/03/2013	7,780.50	Technology Contingency	Misc. for Alvon Turner	Prof Svcs for Capital Projects
ADVANCED AUTOMATION CONSULTING	06/03/2013	7,280.00	Technology Contingency	Misc. for Alvon Turner	Prof Svcs for Capital Projects
ADVANCED AUTOMATION CONSULTING	06/03/2013	6,615.00	Information Technology	Professional Services for Elis	Professional Services

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ALSTON WILKES SOCIETY	06/03/2013	5,000.00	Community Promotions	Alston Wilkes Society	Alston Wilkes Society
AMEC ENVIRONMENTAL AND INFRAST	06/03/2013	6,999.53	Storm Drain Maintenance Proj.	SD8342 - DEVELOPMENT OF A BEST	Professional Services
AOS SPECIALTY CONTRACTORS INC	06/03/2013	53,515.28	Street Scaping Control	Gervais Street Sidewalk Bump O	Prof Svcs for Capital Projects
ASSOCIATED ASPHALT COLUMBIA LL	06/03/2013	76.66	Utilities Wastewater Maint	COLD PATCH FOR GERVAIS STREET	Paving And Asphalt Supplies
BEZALEEL DESIGN AND TECHNOLOGY	06/03/2013	300.00	Homeland Security GrantControl	Vector Logo Creation (addition	Professional Services
BP BARBER AND ASSOCIATES INC	06/03/2013	4,637.00	Utilities Metro Wastewater Pit	CONSULTING SERVICES-SAFETY CON	Professional Services
BROWN & CALDWELL	06/03/2013	7,920.00	Sewer Maintenance Projects	Engineering Services for the S	Professional Services
CAPITAL SUPPLY OF COLUMBIA INC	06/03/2013	29.43	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAROLINA SALES INC	06/03/2013	1,791.93	Utilities Lake Murray Water Pl	Parts-Back-up emergency batte	Equipmt Repair/Service Supply
CDM SMITH INC	06/03/2013	10,890.00	Sewer Maintenance Projects	Engineering Services Required	Professional Services
CEM HOLDINGS CORP	06/03/2013	258.25	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Equipmt Repair/Service Supply
CHAMPION CONCRETE CO LLC	06/03/2013	494.34	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	06/03/2013	263.48	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	06/03/2013	263.48	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	06/03/2013	93.96	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	06/03/2013	263.48	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHARLESTON METRO CHAMBER OF CO	06/03/2013	2,225.00	Office of Business Opportunity	Education and Training Consult	Professional Services
CITY ELECTRICAL SUPPLY CO INC.	06/03/2013	45.16	Traffic Operations	misc electrical supplies for t	Special Departmental Supplies
COASTAL CONCRETE SOUTHEAST II	06/03/2013	378.00	Streets-Storm Drains	Maintenance and Repair, Sidewa	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/03/2013	476.28	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	06/03/2013	536.76	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE -Maintena	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/03/2013	271.08	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	06/03/2013	628.56	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	06/03/2013	315.36	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE -Maintena	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/03/2013	833.76	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE -Maintena	Cement, Rock & Masonry Mater.
COLE, HAYLEY R	06/03/2013	310.00	Public Relations	MISCELLANEOUS SERVICES	Professional Services
COLE, HAYLEY R	06/03/2013	380.00	Public Relations	MISCELLANEOUS SERVICES	Professional Services
COLE, HAYLEY R	06/03/2013	300.00	Public Relations	MISC SERVICES	Professional Services
COLUMBIA ART ASSOCIATION	06/03/2013	173,812.50	Hospitality Tax	Columbia Museum of Art	Columbia Museum of Art
COLUMBIA DEVELOPMENT CORPORATI	06/03/2013	5,000.00	Hospitality Tax	Half Moon Outfitters	Half Moon Outfitters
CONSOLIDATED PIPE & SUPPLY CO	06/03/2013	867.35	Parking Facilities	Parking Meters and Area Contro	Meters, Parts, And Supplies
COUNTS, BYRON	06/03/2013	600.00	Public Relations	CONSULTING SERVICES: sounds se	Professional Services
DIEBOLD FIRE SERVICES VIRGINIA	06/03/2013	992.52	Parking Facilities	FIRE PROTECTION EQUIPMENT AND	Maintenance & Service Contract
EAU CLAIRE/ NORTH COLUMBIA ROT	06/03/2013	350.00	Police Administrative Services	Fees for AC Wiser	Membership And Dues
EESCO A DIVISION OF WESCO DIST	06/03/2013	264.19	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Electrical And Lighting Supply
EWING IRRIGATION PRODUCTS INC	06/03/2013	313.29	Finlay Park Management	Athletic Field Markers, Goal P	Lawn And Grounds Supplies
FASTENAL COMPANY	06/03/2013	22.30	Utilities Metro Wastewater Pit	FASTENERS: BOLTS, NUTS, PINS,R	Small Hand Tools / Other Equip
FISHER SCIENTIFIC CO	06/03/2013	1,663.20	Fire Administration - County	Freight Charges	Special Departmental Supplies
FOOD SERVICE SUPPLY INTERNATIO	06/03/2013	23,681.16	General Capital Projects	RENOVATIONS TO THE KITCHEN OF	Professional Services
FORMS AND SUPPLY INC	06/03/2013	251.19	Information Technology	OFFICE SUPPLIES, GENERAL (IT S	Printing And Office Supplies
FORMS AND SUPPLY INC	06/03/2013	3.43	Information Technology	OFFICE SUPPLIES, GENERAL (IT S	Printing And Office Supplies
FORMS AND SUPPLY INC	06/03/2013	132.14	Information Technology	OFFICE SUPPLIES, GENERAL (IT S	Printing And Office Supplies
FORTILINE INC	06/03/2013	638.26	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/03/2013	171.58	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/03/2013	350.96	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/03/2013	506.05	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/03/2013	963.06	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/03/2013	22,738.87	Utilities Water Dist & Maint	(SEE NOTES)PLUMBING EQUIPMENT,	Meters, Parts, And Supplies
GENERAL CHEMICAL PERFORMANCE P	06/03/2013	2,565.16	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	06/03/2013	2,743.90	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GENERAL CHEMICAL PERFORMANCE P	06/03/2013	2,561.83	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GRAHL ELECTRIC SUPPLY COMPANY	06/03/2013	218.23	Support Services Public Buildg	ELECTRICAL MATERIALS FOR WASHI	Maintenance & Service Contract
GRAHL ELECTRIC SUPPLY COMPANY	06/03/2013	98.31	Traffic Operations	misc electrical supplies for t	Special Departmental Supplies
GRAINGER INC, W W	06/03/2013	869.64	Streets Street & Sidewalk Rpr	Flat Shovel -HAND TOOLS (POWER	Small Hand Tools / Other Equip
GRAYBAR ELECTRIC CO INC	06/03/2013	193.50	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmnt Repair/Service Supply
GREATER COLUMBIA CHAMBER OF CO	06/03/2013	2,500.00	Public Relations	Communications Marketing Servi	Professional Services
GREGORY PEST CONTROL INC	06/03/2013	585.00	General Support Services	PEST CONTROL AT 911. TO BAIT	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/03/2013	200.00	General Support Services	PEST CONTROL AT 911. TO BAIT	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/03/2013	200.00	General Support Services	PEST CONTROL AT 911. TO BAIT	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/03/2013	200.00	General Support Services	PEST CONTROL AT 911. TO BAIT	Maintenance & Service Contract
HACH COMPANY	06/03/2013	535.95	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HAYES PIPE SUPPLY INC	06/03/2013	350.33	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/03/2013	350.33	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/03/2013	477.64	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/03/2013	453.71	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/03/2013	453.71	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/03/2013	302.48	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/03/2013	481.78	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/03/2013	481.78	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/03/2013	481.78	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/03/2013	481.78	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/03/2013	414.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/03/2013	325.69	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/03/2013	414.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/03/2013	414.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/03/2013	414.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/03/2013	414.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/03/2013	414.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/03/2013	414.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/03/2013	414.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/03/2013	414.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/03/2013	414.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAYES PIPE SUPPLY INC	06/03/2013	414.20	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HAZEN AND SAWYER PC	06/03/2013	8,531.00	Water & Sewer Capital Projects	Engineering Services to Provid	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	06/03/2013	32,984.58	Sewer Maintenance Projects	SS6854 - ENGINEERING SERVICES	Professional Services
HD SUPPLY WATERWORKS LTD	06/03/2013	26,142.48	Utilities Water Dist & Maint	(SEE NOTES) PLUMBING EQUIPMENT	Meters, Parts, And Supplies
HD SUPPLY WATERWORKS LTD	06/03/2013	378.11	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HI COTTON GREENHOUSE LLC	06/03/2013	3,028.50	Donation Columbia Greens	NURSERY STOCK, PLANT AND TREES	Columbia Greens (Donation)
HIRE QUEST LLC	06/03/2013	1,875.00	Forestry Hazard Elimination	Personnel Services, Temporary:	Part-Time Pay (Outside)
HUGHES SUPPLY	06/03/2013	1,102.91	General Support Services	SHOWER SEAT TEAK FOR DREW WELL	Maintenance & Service Contract
HUMPHRIES, DANNY G	06/03/2013	44.28	Development Services	PRINTING SERVICES - Business C	Printing And Office Supplies
IMAGING TECHNOLOGIES SERVICES	06/03/2013	415.75	Utilities Wastewater Maint	SPECIAL DEPARTMENTL SUPPLIES	Special Departmental Supplies
INDIAN WATERS COUNCIL BOY SCOU	06/03/2013	115.00	Fire Training	Pay yearly membership fee and	Membership And Dues
ITRON INC	06/03/2013	636.65	Utilities Water Dist & Maint	MACHINE REPAIR OF G-5 HANDHELD	Equipmnt Repair/Service Supply
J S DISMUKE COMPANY INC.	06/03/2013	118.00	Utilities Columbi Canal WTP	Parts-PARTS NEEDED TO REBUILD	Equipmnt Repair/Service Supply
JANPAK INC	06/03/2013	183.44	Parking Facilities	JANITORIAL SUPPLIES/Tri-Fold P	Meters, Parts, And Supplies
JCI JONES CHEMICALS INC	06/03/2013	4,800.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JDJ ENTERPRISES	06/03/2013	499.50	Homeland Security GrantControl	of 2,500 "Become a Volunteer F	Miscellaneous Other Supplies
JOHN DEERE LANDSCAPES INC	06/03/2013	107.24	Golf Center	Fertilizer Combined with Fungi	Chemicals
JOHN DEERE LANDSCAPES INC	06/03/2013	116.64	Finlay Park Management	Water Treating Chemicals (Not	Chemicals

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JOHN DEERE LANDSCAPES INC	06/03/2013	625.37	Utilities Metro Wastewater Pit	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
JOHN DEERE LANDSCAPES INC	06/03/2013	169.54	Parks - Buildings & Grounds	Chemicals, Fire Retardant (Use	Chemicals
JONES AND BARTLETT LEARNING LL	06/03/2013	7,526.00	Fire Training	BU-Emergency Medical Resp 5E R	Periodicals, Books, Other Publ
KEY SHOP INC, THE	06/03/2013	5.00	General Support Services	KEYS, LOCKS, ETC FOR CITY BUIL	Maintenance & Service Contract
KEY SHOP INC, THE	06/03/2013	12.42	Fire Logistics	R140548 Repair parts for door	Special Departmental Supplies
KEY SHOP INC, THE	06/03/2013	80.35	Animal Shelter/Holding Act	MASTER LOCKS 6/BOX - MISCELLAN	Special Departmental Supplies
L & W SUPPLY CORPORATION	06/03/2013	179.24	General Support Services	MISC ITEMS FOR CITY BUILDINGS	Maintenance & Service Contract
LAUGH 'N LEAP LLC	06/03/2013	2,798.05	Parks & Recreation Spcl Events	Amusement and Entertainment Se	Miscellaneous Other Services
LEISURE FUN	06/03/2013	1,125.00	Hospitality Tax	Access Leisure	Access Leisure
LINE EQUIPMENT SALES CO INC	06/03/2013	629.20	Traffic Operations	Holophane 3370 replacement bul	Special Departmental Supplies
LORICK OFFICE PRODUCTS	06/03/2013	207.54	Police Administrative Services	PO for Office Supplies- Depart	Printing And Office Supplies
LORICK OFFICE PRODUCTS	06/03/2013	168.78	Police Administrative Services	PO for Office Supplies- Depart	Printing And Office Supplies
LORICK OFFICE PRODUCTS	06/03/2013	215.91	Police Administrative Services	PO for Office Supplies- Depart	Printing And Office Supplies
LOWES OF NE COLUMBIA	06/03/2013	72.58	Traffic Operations	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/03/2013	44.15	Traffic Operations	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LYON AND ASSOCIATES LLC	06/03/2013	750.00	CDC Compress Building	FOR THE PC (PALMETTO COMPRESS)	Buildings And Fixed Equipment
MALPEK LLC	06/03/2013	175.00	General Support Services	CAL OUT FOR FIRE STATION #3	Maintenance & Service Contract
MANN TOOL AND SUPPLY	06/03/2013	139.05	General Support Services	MISC TOOLS FOR CRAFTSMEN	Small Hand Tools / Other Equip
MANN TOOL AND SUPPLY	06/03/2013	10.45	General Support Services	MISC TOOLS FOR CRAFTSMEN	Small Hand Tools / Other Equip
MIDLANDS AUTHORITY FOR CONVENT	06/03/2013	13,362.95	Convention Center Authority	REAL PROPERTY RENTAL OR LEASE	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	06/03/2013	857.61	Convention Center Authority	REAL PROPERTY RENTAL OR LEASE	Special Contracts
MIDLANDS AUTHORITY FOR CONVENT	06/03/2013	104,166.63	Conv Center Marketing Resve	REAL PROPERTY RENTAL OR LEASE-	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	06/03/2013	17,838.00	Convention Center Technology	REAL PROPERTY RENTAL OR LEASE-	Professional Services
MIDLANDS AUTHORITY FOR CONVENT	06/03/2013	353.04	Convention Center Technology	REAL PROPERTY RENTAL OR LEASE-	Professional Services
MOBILE MINI INC	06/03/2013	114.14	Park Rangers	Storage Space Rental - MONTHLY	Other Lease / Rental
MY OFFICE PRODUCTS INC.	06/03/2013	246.11	Utilities Lake Murray Water Pl	OFFICE SUPPLIES, GENERAL-CERTI	Printing And Office Supplies
NATIONAL WELDERS SUPPLY CO.	06/03/2013	69.20	Parks - Buildings & Grounds	MISCELLANEOUS SERVICES	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/03/2013	14.67	Parks - Buildings & Grounds	Chemicals, Fire Retardant (Use	Chemicals
NEWTON'S FIRE & SAFETY EQUIPME	06/03/2013	4,787.64	Fire Administration - County	Zico Vertical Tool Mount 1.3"-	Special Departmental Supplies
OFFICE DEPOT INC	06/03/2013	396.34	Parks & Recreation Admin	Printer Accessories and Suppli	Printing And Office Supplies
OFFICEMAX INCORPORATED	06/03/2013	61.78	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
PEREZ, KELLIN J	06/03/2013	75.00	Drew Wellness Center	Professional Services	Professional Services
PERKIN ELMER LIFE & ANALYTICAL	06/03/2013	2,606.04	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
POLYTEC INCORPORATED	06/03/2013	2,012.40	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	06/03/2013	2,043.36	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
PRAXAIR DISTRIBUTION INC.	06/03/2013	23.76	Utilities Columbi Canal WTP	MISCELLANEOUS SERVICES-SPECIAL	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	06/03/2013	217.77	Utilities Lake Murray Water Pl	MISCELLANEOUS SERVICES-SPECIAL	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	06/03/2013	16.33	Utilities Columbi Canal WTP	MISCELLANEOUS SERVICES-SPECIAL	Special Departmental Supplies
PRAXAIR DISTRIBUTION INC.	06/03/2013	30.68	Utilities Columbi Canal WTP	MISCELLANEOUS SERVICES-SPECIAL	Special Departmental Supplies
RICHLAND INDUSTRIAL INC	06/03/2013	656.45	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/03/2013	886.58	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/03/2013	9.26	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/03/2013	13.31	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/03/2013	89.58	Utilities Wastewater Maint	SMALL HAND TOOLS	Small Hand Tools / Other Equip
ROBINSON, MARNIE	06/03/2013	500.00	Parks & Recreation Admin	Education and Training Consult	Employee Training & Prof Dev.
SAFETY PLUS INC	06/03/2013	180.83	Utilities Wastewater Maint	SAFETY CLOTHING & SUPPLIES	Safety Clothing And Supplies
SHI INTERNATIONAL CORPORATION	06/03/2013	300.62	Development Services	COMPUTER SOFTWARE FOR MICROCOM	Computer License
SHI INTERNATIONAL CORPORATION	06/03/2013	926.64	Geographic Information System	Quotation #: 6609147	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/03/2013	939.85	Engineering Administration	HP laserjet enterprise M601dn	Printing And Office Supplies
SIEMENS INDUSTRY INC	06/03/2013	20,443.41	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SOUTH CAROLINA PHILHARMONIC	06/03/2013	22,095.00	Hospitality Tax	South Carolina Philharmonic	South Carolina Philharmonic
SOUTHERN EQUIPMENT COMPANY INC	06/03/2013	228.96	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/03/2013	306.72	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/03/2013	228.96	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/03/2013	267.84	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/03/2013	151.20	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/03/2013	228.96	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/03/2013	190.08	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/03/2013	151.20	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/03/2013	151.20	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/03/2013	181.98	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SPORT SUPPLY GROUP INC	06/03/2013	336.33	Parks - Day Camp	SPORTING GOODS, ATHLETIC EQUIP	Special Departmental Supplies
SPORT SUPPLY GROUP INC	06/03/2013	316.16	Recreation Tennis Courts	SPORTING GOODS, ATHLETIC EQUIP	Special Departmental Supplies
STANDARD CARBON	06/03/2013	26,455.45	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
STAPLES CONTRACT AND COMMERCIA	06/03/2013	1,219.65	Fire Suppression	Ink cartridges for HP Color La	Printing And Office Supplies
STAPLES INC	06/03/2013	445.15	Community Development Control	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/03/2013	9.41	Community Development	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/03/2013	10.69	Community Development	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/03/2013	99.16	Community Development Control	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/03/2013	182.54	Community Development Control	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/03/2013	488.01	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/03/2013	51.45	Solid Waste Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/03/2013	67.32	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES,	Special Departmental Supplies
STAPLES INC	06/03/2013	70.36	Utilities Metro Wastewater Plt	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/03/2013	25.62	Utilities Metro Wastewater Plt	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/03/2013	112.19	Utilities Metro Wastewater Plt	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/03/2013	740.44	Police Administrative Services	PO for Department's office sup	Printing And Office Supplies
STAPLES INC	06/03/2013	185.96	Utilities Water Dist & Maint	REGENCY 36" ROUND HOSPITALITY	Small Office Furniture
STAPLES INC	06/03/2013	15.11	Engineering	849372 wirebound notebook	Printing And Office Supplies
STAPLES INC	06/03/2013	384.60	Accomodations Tax 5%	603555 OFFICE SUPPLIES, GENERA	Miscellaneous Other Services
STAPLES INC	06/03/2013	102.14	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES,	Special Departmental Supplies
STAPLES INC	06/03/2013	118.41	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES,	Special Departmental Supplies
STAPLES INC	06/03/2013	256.77	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES,	Special Departmental Supplies
STAPLES INC	06/03/2013	19.78	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES,	Special Departmental Supplies
STAPLES INC	06/03/2013	23.52	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES,	Special Departmental Supplies
STAPLES INC	06/03/2013	3.11	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES,	Special Departmental Supplies
STAPLES INC	06/03/2013	26.82	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES,	Special Departmental Supplies
STAPLES INC	06/03/2013	34.85	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES,	Special Departmental Supplies
STAPLES INC	06/03/2013	41.21	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES,	Special Departmental Supplies
STAPLES INC	06/03/2013	21.38	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES,	Special Departmental Supplies
STAPLES INC	06/03/2013	66.94	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES,	Special Departmental Supplies
STAPLES INC	06/03/2013	6.22	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES,	Special Departmental Supplies
STAPLES INC	06/03/2013	256.78	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES,	Special Departmental Supplies
STAPLES INC	06/03/2013	26.74	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES,	Special Departmental Supplies
STAPLES INC	06/03/2013	36.64	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES,	Special Departmental Supplies
STAPLES INC	06/03/2013	26.74	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES,	Special Departmental Supplies
STAPLES INC	06/03/2013	126.02	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES,	Special Departmental Supplies
STAPLES INC	06/03/2013	5.31	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES,	Special Departmental Supplies
STAPLES INC	06/03/2013	1,652.51	Emergency Communications/311	Plantronics Headset - Bottom P	Computer Equipment / Hardware
STAPLES INC	06/03/2013	1,358.95	Emergency Communications/311	Plantronics Headset - Top Part	Computer Equipment / Hardware

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	06/03/2013	-22.58	Finance Water Administration	CREDIT FOR INV 3196867917	Printing And Office Supplies
STAPLES INC	06/03/2013	10.40	County Emergency Communication	Shredder Oil Sheets	Cleaning And Sanitation Supply
STAPLES INC	06/03/2013	435.77	County Emergency Communication	CDR Envelopes 50/box	Printing And Office Supplies
STAPLES INC	06/03/2013	98.85	County Emergency Communication	HP88XL Black	Printing And Office Supplies
STAPLES INC	06/03/2013	305.49	Police Investigations	OFFICE SUPPLIES, GENERAL - Ple	Miscellaneous Other Services
STAPLES INC	06/03/2013	72.64	Police Investigations	OFFICE SUPPLIES, GENERAL - Ple	Miscellaneous Other Services
STAPLES INC	06/03/2013	181.90	Collections	OFFICE SUPPLIES, GENERAL Stapl	Printing And Office Supplies
STAPLES INC	06/03/2013	123.53	Animal Shelter/Animal Control	LEDGER BOOK - OFFICE SUPPLIES,	Printing And Office Supplies
STAPLES INC	06/03/2013	172.37	Animal Shelter/Animal Control	ZEBRA PEN REFILLS - OFFICE SUP	Printing And Office Supplies
STATE OF SOUTH CAROLINA	06/03/2013	321.00	Fire Training	Leadership II class for 9 fire	Employee Training & Prof Dev.
STATEWIDE SECURITY SYSTEMS INC	06/03/2013	540.00	Police Administrative Services	Security Camera Leasing - Blan	Professional Services
SUPER SOD INC.	06/03/2013	708.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
UNIFIRST CORPORATION	06/03/2013	188.61	Recreation Programs	Uniforms And Clothing	Uniforms And Clothing
UNIFIRST CORPORATION	06/03/2013	18.44	Utilities Columbi Canal WTP	Janitorial/Custodial Services-	Equipmt Repair/Service Supply
UNIVERSITY OF SOUTH CAROLINA	06/03/2013	5,000.00	Fire Training	Develop and Validate Selection	Professional Services
UNIVERSITY OF SOUTH CAROLINA	06/03/2013	25,000.00	Fire Training	Conduct job analysis to ident	Professional Services
VELVETEX INC	06/03/2013	398.26	Development Services	Planning Commission Signs	Special Departmental Supplies
VIARS, DENVER M	06/03/2013	900.00	Parks & Rec Special Events	MISCELLANEOUS SERVICES	Concert Series
W.K. DICKSON & COMPANY INC	06/03/2013	21,267.15	Sewer Maintenance Projects	SUB-BASINS SR-06 & SR-13. SS7	Professional Services
W.K. DICKSON & COMPANY INC	06/03/2013	6,735.00	Sewer Maintenance Projects	SUB-BASINS SR-06 & SR-13. SS7	Professional Services
WAGNER CONSULTING GROUP INCORP	06/03/2013	100.00	Parking Facilities	ELEVATORS, ESCALATORS, AND MOV	Maintenance & Service Contract
WALKER, JUSTICE	06/03/2013	220.00	Public Relations	MISCELLANEOUS SERVICES:PR Anal	Professional Services
WASTE INDUSTRIES LLC	06/03/2013	98.56	Utilities Wastewater Maint	REPLENISH LAWN & GROUND SUPPLI	Lawn And Grounds Supplies
WASTE INDUSTRIES LLC	06/03/2013	675.99	Utilities Wastewater Maint	REPLENISH LAWN & GROUND SUPPLI	Lawn And Grounds Supplies
WASTE INDUSTRIES LLC	06/03/2013	89.91	Utilities Water Dist & Maint	SAND AND GRAVEL, Concrete	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	06/03/2013	345.24	Utilities Water Dist & Maint	SAND AND GRAVEL, Concrete	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	06/03/2013	183.06	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	06/03/2013	58.05	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	06/03/2013	290.52	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
WP LAW INC	06/03/2013	120.55	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
ANIMAL MISSION	06/03/2013	250.00	Legislative	LIBBY GOBER	Council Expense - Baddourah
COLUMBIA HOUSING DEVELOPMENT C	06/03/2013	1,272.56	Loans-CDBG Restricted	SUSAN RYAN	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	06/03/2013	1,816.79	Loans-CDBG Restricted	SUSAN RYAN	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	06/03/2013	1,452.21	Loans-CDBG Unrestricted	SUSAN RYAN	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	06/03/2013	1,896.97	Loans-CDBG Restricted	SUSAN RYAN	Miscellaneous Other Services
COLUMBIA HOUSING DEVELOPMENT C	06/03/2013	1,130.47	Loans-General Fund Loan Poole	SUSAN RYAN	Miscellaneous Other Services
COMMUNITY ASSISTANCE PROVIDER	06/03/2013	3,895.00	Home Loan	SUSAN RYAN	Mtg Rec Serviced by First Cit
COMMUNITY ASSISTANCE PROVIDER	06/03/2013	21,489.00	Home Loan	SUSAN RYAN	Mtg Rec Serviced by First Cit
NORTH COLUMBIA MERCHANT ASSOCI	06/03/2013	500.00	Legislative	P/U LIBBY GOBER	Council Expense - Devine
NORTH COLUMBIA MERCHANT ASSOCI	06/03/2013	250.00	Legislative	P/U LIBBY GOBER	Council Expense - Davis
SC DEPARTMENT OF MOTOR VEHICLE	06/03/2013	39.00	Governmental Affairs	P/U ALEXANDER	Vehicle Repair/Service Supply
CLEMSON UNIVERSITY	06/06/2013	525.00	Engineering - Water Sys Improv	work safety training, 2 day co	Employee Training & Prof Dev.
SC SECTION AMERICAN WATERWORKS	06/06/2013	3,000.00	Engineering Storm Water Imp	2013 summer celebration of wat	Printing And Office Supplies
STATE OF SOUTH CAROLINA	06/06/2013	75.00	Office of Business Opportunity	Registration Fees for 5 employ	Professional Services
UNIVERSITY OF SOUTH CAROLINA	06/06/2013	31,998.65	Homeless Services	Spc Cont-Housing First	Spc Cont-Housing First
US REIF/MJW CAPITOL CENTER VEN	06/06/2013	3,824.10	Economic Development	RENTAL OR LEASE SERVICES OF -	Building Lease / Rental
VERIZON WIRELESS	06/06/2013	2,547.12	Police Administrative Services	Cell Phones	Cell Phones
WATER ENVIRONMENT ASSOCIATION	06/06/2013	60.00	Utilities Metro Wastewater Plt	Registration Fees-WASTEWATER C	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/06/2013	60.00	Utilities Metro Wastewater Plt	Registration Fees-WASTEWATER C	Employee Training & Prof Dev.
ACCESS ANALYTICAL INC	06/06/2013	102.00	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ACE GLASS COMPANY INC	06/06/2013	87.84	Utilities Lake Murray Water Pl	GLASS AND SUPPLIES-REPLACE GUA	Special Departmental Supplies
AGGREGATE INDUSTRIES US INC	06/06/2013	564.84	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	06/06/2013	157.68	Streets Street & Sidewalk Rpr	Maintenance and Repair, Sidewa	Cement, Rock & Masonry Mater.
ANOTHER PRINTER INC	06/06/2013	453.64	Parks - After School Camp	PRINTING SERVICES	Special Departmental Supplies
BCT SOUTH CAROLINA	06/06/2013	34.96	Information Technology	Business cards for help desk	Printing And Office Supplies
BENEDICT COLLEGE	06/06/2013	5,000.00	Hospitality Tax	Benedict College	Benedict College
BENNETT, ERICA D	06/06/2013	100.00	Drew Wellness Center	Professional Services	Professional Services
BIBLE WAY PENECOSTAL CHURCH	06/06/2013	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BLACK & VEATCH CORP	06/06/2013	1,770.12	Utilities Columbi Canal WTP	NON-BIDDABLE MISCELLANEOUS ITE	Consultant Fees (Contract)
BOLDEN, WARREN M	06/06/2013	10.00	Recreation Athletics	ADDITIONAL FEES FOR SERVICES F	Professional Services
BOLDEN, WARREN M	06/06/2013	918.50	Recreation Athletics	ADDITIONAL FEES FOR SERVICES F	Professional Services
BOLDEN, WARREN M	06/06/2013	797.50	Recreation Athletics	ADDITIONAL FEES FOR SERVICES F	Professional Services
BOOSE, DONALD R	06/06/2013	200.00	Drew Wellness Center	Professional Services	Professional Services
BOUND TREE MEDICAL	06/06/2013	10.91	Fire Suppression	Airway Berman Child Size 2 60M	Drugs And Medical Supplies
BRENNEN ELEMENTARY	06/06/2013	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
BROWN & CALDWELL	06/06/2013	7,192.05	Water Maintenance Projects	General Engineering Services.	Professional Services
CABLE AND CONNECTIONS INC	06/06/2013	223.15	Traffic Operations	misc electronic connectors for	Special Departmental Supplies
CAKLEY, CORNELIUS	06/06/2013	1,690.00	Public Relations	CONSULTING SERVICES	Professional Services
CAKLEY, CORNELIUS	06/06/2013	2,210.00	Public Relations	CONSULTING SERVICES	Professional Services
CCC COMMUNICATION NEW MILLENNI	06/06/2013	350.00	Office of Business Opportunity	COMMUNICATIONS AND MEDIA RELAT	Professional Services
CDM SMITH INC	06/06/2013	35,054.00	Water & Sewer Capital Projects	SS6764(11) - ENGINEERING SERVI	Prof Svcs for Capital Projects
CDM SMITH INC	06/06/2013	2,107.59	Water Maintenance Projects	WM4200 - WATERLINE RELOCATION	Professional Services
CHAPLIN, JOHNATHAN S	06/06/2013	350.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
CIVIL ENGINEERING OF COLUMBIA	06/06/2013	1,907.00	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
CLAY-KING.COM	06/06/2013	420.77	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
COASTAL CONCRETE SOUTHEAST II	06/06/2013	341.28	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	06/06/2013	158.76	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE -Maintena	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/06/2013	390.96	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE -Maintena	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/06/2013	245.16	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE -Maintena	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/06/2013	476.28	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COLUMBIA CAPITAL CITY CLUB COR	06/06/2013	609.93	Police Administrative Services	Membership And Dues	Membership And Dues
COLUMBIA HOUSING AUTHORITY	06/06/2013	4,331.69	Community Development Control	HUMAN SERVICES-12-13 CONTRACTU	Professional Services
CUTLER, ERIKA	06/06/2013	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EAU CLAIRE COMMUNITY COUNCIL	06/06/2013	1,293.43	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
EAU CLAIRE COOPERATIVE HEALTH	06/06/2013	58,140.00	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
ETHERIDGE, CHARLES	06/06/2013	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
EUROFINS EATON ANALYTICAL INC	06/06/2013	774.00	Utilities Lake Murray Water Pl	129LABORATORY EQUIPMENT, ACCES	Special Contracts
EXPRESS SERVICES INC	06/06/2013	632.32	Economic Renaissance	Professional Services	Professional Services
EXPRESS SERVICES INC	06/06/2013	490.88	Economic Renaissance	Professional Services	Professional Services
EXPRESS SERVICES INC	06/06/2013	665.60	Economic Renaissance	Professional Services	Professional Services
FAITH LIFE CHRISTIAN CENTER	06/06/2013	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
FAST FORWARD	06/06/2013	1,381.49	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
FORMS AND SUPPLY INC	06/06/2013	54.43	Engineering-Real Estate Storm	OFFICE SUPPLIES: 6 SLIM CLIPBO	Printing And Office Supplies
FORMS AND SUPPLY INC	06/06/2013	370.68	Streets-Storm Drains	recycled jackets -OFFICE SUPPL	Printing And Office Supplies
FORMS AND SUPPLY INC	06/06/2013	244.23	Forestry Horticulture	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORTILINE INC	06/06/2013	682.44	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/06/2013	671.61	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/06/2013	18,191.10	Utilities Water Dist & Maint	(SEE NOTES)PLUMBING EQUIPMENT,	Meters, Parts, And Supplies
FOUR PAWS ANIMAL CLINIC	06/06/2013	70.14	Animal Shelter/Animal Control	VARIOUS EMERGENCY MEDICAL NEED	Part-Time Pay (Outside)
GAMETIME	06/06/2013	23,863.25	General Capital Projects	Playground Equipment, Design a	Prof Svcs for Capital Projects

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GAMETIME	06/06/2013	24,913.25	General Capital Projects	Playground Equipment, Design a	Prof Svcs for Capital Projects
GENERAL CHEMICAL PERFORMANCE P	06/06/2013	2,538.03	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GHD INC	06/06/2013	9,592.04	Sewer Maintenance Projects	Engineering Services to Perfor	Computer/Elect Equipmt-Capital
GLORY COMMUNICATIONS INC	06/06/2013	1,000.00	Office of Business Opportunity	MISCELLANEOUS SERVICES Sponsor	Professional Services
GRAINGER INC, W W	06/06/2013	1,278.89	Utilities Metro Wastewater Plt	HAND TOOLS (POWERED AND NON-PO	Special Departmental Supplies
GRAY, MERELANT	06/06/2013	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GREATER COLUMBIA ANONYMOUS RAW	06/06/2013	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GREGG, KIOSHA	06/06/2013	900.00	Office of Business Opportunity	Education and Training Consult	Professional Services
GUARDIAN FENCE SUPPLIERS OF SC	06/06/2013	64.42	Parks Maintenance	HARDWARE AND RELATED ITEMS - R	Hardware And Building Material
HALBACK, KRISTY	06/06/2013	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HASCO INTERNATIONAL INC	06/06/2013	193.10	Animal Shelter/Holding Act	2013 LICENSE & RABIES TAGS - M	Animal License Charges
HAZEN AND SAWYER PC	06/06/2013	29,078.85	Water & Sewer Capital Projects	Engineering Services to Provid	Prof Svcs for Capital Projects
HAZEN AND SAWYER PC	06/06/2013	60,589.63	Sewer Maintenance Projects	SS6854 - ENGINEERING SERVICES	Professional Services
HISTORIC COLUMBIA FOUNDATION	06/06/2013	911.61	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
HUMANE SPCA	06/06/2013	65.00	Animal Shelter/Holding Act	EMERGENCY VET CARE SERVICES	Animal Shelter Supplies
HUMANE SPCA	06/06/2013	62.00	Animal Shelter/Holding Act	EMERGENCY VET CARE SERVICES	Animal Shelter Supplies
JETER, PATRICK AND LINTON	06/06/2013	997.00	General Fund	D U I	Criminal Court Fines
JOHNSON, KIMBERLY N	06/06/2013	40.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, MARLINA H	06/06/2013	160.00	Drew Wellness Center	Professional Services	Professional Services
KAHN CONSTRUCTION CO INC, M.B.	06/06/2013	80,419.90	General Capital Projects	Maxcy Gregg Park Pool Renovati	Spec Contracts/Capital Proj
LAD CORPORATION OF WEST COLUMB	06/06/2013	45,690.00	Storm Drain Maintenance Proj.	SD8396-Belleclave Subdivision	Special Contracts
LASER PRINT PLUS INC	06/06/2013	71.70	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LASER PRINT PLUS INC	06/06/2013	59.22	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LIZARDS THICKET INC	06/06/2013	149.18	Accomodations Tax 5%	Miscellaneous Other Services	Miscellaneous Other Services
LORICK OFFICE PRODUCTS	06/06/2013	10.80	Engineering- Real Estate Water	OFFICE SUPPLIES:stamp for "PAI	Printing And Office Supplies
MD TECHNOLOGIES LLC	06/06/2013	2,348.14	Support Services Public Buildg	TO INSTALL 3 NEW QUADS AND REP	Special Projects
MD TECHNOLOGIES LLC	06/06/2013	2,193.17	Support Services Public Buildg	TO INSTALL 3 QUADS IN THE MAYO	Special Projects
MILLER, GERMON	06/06/2013	231.20	Recreation Programs	MISCELLANEOUS SERVICES	Professional Services
NATIONAL WELDERS SUPPLY CO.	06/06/2013	16.20	Parks Maintenance	WELDING EQUIPMENT AND SUPPLIES	Safety Clothing And Supplies
NIX, SHAWN	06/06/2013	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PATTERSON VETERINARY SUPPLY IN	06/06/2013	435.27	Animal Shelter/Adoption Act	IDEXX FELINE COMBO TEST - FEED	Animal Shelter Supplies
PATTERSON VETERINARY SUPPLY IN	06/06/2013	870.55	Animal Shelter/Holding Act	IDEXX FELINE COMBO TEST	Animal Shelter Supplies
PEREZ, KELLIN J	06/06/2013	100.00	Drew Wellness Center	Professional Services	Professional Services
PULSAFEEDER INC	06/06/2013	1,659.19	Utilities Lake Murray Water Pl	Mailing, Packaging, and Shippi	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/06/2013	143.16	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RILEY & ASSOCIATES, KENNETH	06/06/2013	11,882.00	General Support Services	CITY HALL JANITORIAL SERVICES	Maintenance & Service Contract
ROCHE, PATRICIA N	06/06/2013	60.00	Drew Wellness Center	Professional Services	Professional Services
ROSEWOOD ELEMENTARY SCHOOL	06/06/2013	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SAFETY PLUS INC	06/06/2013	110.26	Parks - Buildings & Grounds	MISCELLANEOUS SERVICES - SPARK	Safety Clothing And Supplies
SLOAN CONSTRUCTION COMPANY INC	06/06/2013	3,618.57	Streets Street & Sidewalk Rpr	Maintenance and Repair, Street	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	06/06/2013	4,119.97	Streets Street & Sidewalk Rpr	Maintenance and Repair, Street	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	06/06/2013	6,817.94	Streets Street & Sidewalk Rpr	BLANKET FOR ASPHALT-Maintenanc	Paving And Asphalt Supplies
SOUTH CAROLINA DEPARTMENT OF L	06/06/2013	30.00	Utilities Lake Murray Water Pl	Membership Dues-See certificat	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/06/2013	30.00	Utilities Lake Murray Water Pl	Membership Dues-See certificat	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/06/2013	30.00	Utilities Lake Murray Water Pl	Membership Dues-See certificat	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/06/2013	30.00	Utilities Columbi Canal WTP	Membership Dues-see Certificat	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/06/2013	-30.00	Utilities Lake Murray Water Pl	Membership And Dues	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/06/2013	30.00	Utilities Lake Murray Water Pl	Membership Dues-See certificat	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/06/2013	30.00	Utilities Lake Murray Water Pl	Membership Dues-See certificat	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/06/2013	30.00	Utilities Lake Murray Water Pl	Membership Dues-See certificat	Membership And Dues



**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SOUTH CAROLINA DEPARTMENT OF L	06/06/2013	30.00	Utilities Lake Murray Water Pl	Membership Dues-See certificat	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/06/2013	30.00	Utilities Lake Murray Water Pl	Membership Dues-See certificat	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/06/2013	30.00	Utilities Lake Murray Water Pl	Membership Dues-See certificat	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/06/2013	30.00	Utilities Lake Murray Water Pl	Membership Dues-See certificat	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/06/2013	30.00	Utilities Lake Murray Water Pl	Membership Dues-See certificat	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/06/2013	30.00	Utilities Lake Murray Water Pl	Membership Dues-See certificat	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/06/2013	30.00	Utilities Lake Murray Water Pl	Membership Dues-See certificat	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/06/2013	30.00	Utilities Lake Murray Water Pl	Membership Dues-See certificat	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/06/2013	30.00	Utilities Lake Murray Water Pl	Membership Dues-See certificat	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/06/2013	30.00	Utilities Lake Murray Water Pl	Membership Dues-See certificat	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/06/2013	30.00	Utilities Lake Murray Water Pl	Membership Dues-See certificat	Membership And Dues
SOX, SUZANN FAIR	06/06/2013	150.00	Drew Wellness Center	Professional Services	Professional Services
STANDARD DISTRIBUTORS INC	06/06/2013	170.00	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
STANDARD DISTRIBUTORS INC	06/06/2013	72.08	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
SUPERIOR GRAPHICS LTD	06/06/2013	597.24	Public Information Indus Promo	Forms Printing - Banner stand	Miscellaneous Other Services
TEKSYSTEMS INC	06/06/2013	2,062.50	Information Technology	Professional Services for Raym	Professional Services
TEKSYSTEMS INC	06/06/2013	1,870.00	Information Technology	Professional Services for Raym	Professional Services
THE COOPERATIVE MINISTRY	06/06/2013	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
UNITED PARCEL SERVICE INC	06/06/2013	16.27	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	06/06/2013	21.12	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	06/06/2013	1.01	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	06/06/2013	28.52	Traffic Operations	BALANCE FOR INV#224023163	Postage And Delivery
UNIVAR USA INC	06/06/2013	4,059.51	Utilities Metro Wastewater Plt	WATER AND WASTEWATER TREATING	Chemicals
VICTORIUS LIVING RESTORATION M	06/06/2013	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
WALLACE, KEN	06/06/2013	100.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	06/06/2013	144.00	Drew Wellness Center	Professional Services	Professional Services
GREATER COLUMBIA CHAMBER OF CO	06/06/2013	1,500.00	Governmental Affairs	Food And Provisions	Food And Provisions
KYZER, BRENDA J	06/06/2013	520.00	Business Licenses	ROGER MYERS	Professional Services
PARKS AND RECREATION FOUNDATIO	06/06/2013	10,000.00	Hospitality Tax	Parks & Recreation Foundation	Parks & Recreation Foundation
PETTY CASH - COLLECTIONS DEPT	06/06/2013	621.02	Council Support Services	Food And Provisions	Food And Provisions
SC DEPARTMENT OF MOTOR VEHICLE	06/06/2013	34.00	Public Safety	P/U ALEXANDER	Vehicle Repair/Service Supply
TIME WARNER CABLE	06/06/2013	114.89	Police Administrative Services	PK UP M.GOINS	Internet
UNITED STATES POSTAL SERVICE	06/06/2013	94.00	Parks & Recreation Admin	P/U PARKS REC	Postage And Delivery
ENVIRONMENTAL EDUCATION ASSOCI	06/10/2013	110.00	Engineering Storm Water Imp	EEASC 2013 board retreat	Travel - Lodging
LASER PRINT PLUS INC	06/10/2013	5,500.00	Parking Operations	Maintenance & Service Contract	Maintenance & Service Contract
MAIN STREET BAKERY AND GIFT SH	06/10/2013	52.29	Office of Business Opportunity	Concessions, Catering, Vending	Food And Provisions
RICHLAND COUNTY TREASURER	06/10/2013	163.00	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	06/10/2013	64.50	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SC ELECTRIC & GAS COMPANY	06/10/2013	12.28	Loans-CDBG Unrestricted	Miscellaneous Other Services	Miscellaneous Other Services
SC ELECTRIC & GAS COMPANY	06/10/2013	76,099.62	Parking Facilities	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	06/10/2013	34,988.14	Eastover Station 28	Electricity And Gas	Electricity And Gas
SOUTH CAROLINA DEPARTMENT OF L	06/10/2013	30.00	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/10/2013	30.00	Engineering Storm Water Imp	Environmental Board renewals f	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/10/2013	30.00	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/10/2013	-30.00	Utilities Water Dist & Maint	Membership And Dues	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/10/2013	30.00	Engineering Storm Water Imp	Environmental Board renewals f	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/10/2013	30.00	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/10/2013	30.00	Utilities Water Dist & Maint	Membership Dues	Membership And Dues

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SOUTH CAROLINA DEPARTMENT OF L	06/10/2013	30.00	Engineering Storm Water Imp	Environmental Board renewals f	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/10/2013	30.00	Engineering Storm Water Imp	Environmental Board renewals f	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/10/2013	30.00	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/10/2013	-30.00	Utilities Water Dist & Maint	Membership And Dues	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/10/2013	30.00	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
SOUTH CAROLINA DEPARTMENT OF L	06/10/2013	30.00	Utilities Water Dist & Maint	Membership Dues	Membership And Dues
STATE MEDIA COMPANY, THE	06/10/2013	87.52	Economic Development	PUBLICATIONS, AUDIOVISUAL MATE	Periodicals, Books, Other Publ
WATER ENVIRONMENT ASSOCIATION	06/10/2013	75.00	Utilities Water Dist & Maint	OSHA SAFETY WORKSHOP FOR JAMES	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/10/2013	75.00	Utilities Water Dist & Maint	OSHA SAFETY WORKSHOP FOR JAMES	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/10/2013	75.00	Utilities Water Dist & Maint	OSHA SAFETY WORKSHOP FOR JAMES	Employee Training & Prof Dev.
A DIVISION OF THE LANE CONSTRU	06/10/2013	8,718.89	Sewer Maintenance Projects	Edgewood Ave Sewer Improvement	Special Projects
ABC SUPPLY COMPANY INC	06/10/2013	17.77	Support Services Public Buildg	Hardware And Building Material	Hardware And Building Material
ABC SUPPLY COMPANY INC	06/10/2013	-17.77	Support Services Public Buildg	Hardware And Building Material	Hardware And Building Material
ABC SUPPLY COMPANY INC	06/10/2013	72.17	Parks Maintenance	HARDWARE AND RELATED ITEMS - A	Building Maintenance & Repair
ACCESS ANALYTICAL INC	06/10/2013	48.00	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
ACE GLASS COMPANY INC	06/10/2013	43.20	Support Services Public Buildg	MISC ITEMS, PARTS, MATERIALS F	Hardware And Building Material
ACE HARDWARE OF CAYCE LLC	06/10/2013	734.84	Utilities Metro Wastewater Plt	JANITORIAL SUPPLIES-PAIL PAINT	Cleaning And Sanitation Supply
ACTION INDUSTRIAL GROUP LLC	06/10/2013	35.34	Utilities Metro Wastewater Plt	PIPE AND TUBING FITTINGS-HOSE	Pipe, Fittings, Hydrants, Etc
ACTION LABOR OF THE CAROLINAS	06/10/2013	896.00	Traffic Operations	PO needed for Action labor to	Part-Time Pay (Outside)
ADVANCED AUTOMATION CONSULTING	06/10/2013	4,882.50	Information Technology	Professional Services for Elis	Professional Services
AGGREGATE INDUSTRIES US INC	06/10/2013	335.88	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	06/10/2013	486.00	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AGGREGATE INDUSTRIES US INC	06/10/2013	2,167.56	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
AMERICAN INDUSTRIES INC	06/10/2013	235.09	Utilities Metro Wastewater Plt	JANITORIAL SUPPLIES-SPICED APP	Cleaning And Sanitation Supply
AMERICAN INDUSTRIES INC	06/10/2013	232.24	Parks - Buildings & Grounds	JANITORIAL SUPPLIES - ULTRA DR	Cleaning And Sanitation Supply
BATES, ANTONIO	06/10/2013	186.59	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
BLACK & VEATCH CORP	06/10/2013	39,000.00	Water Maintenance Projects	Engineering Services - Lake Mu	Professional Services
BLACK & VEATCH CORP	06/10/2013	16,700.00	Water Maintenance Projects	Engineering Services to Perfor	Professional Services
BROWN & CALDWELL	06/10/2013	2,282.00	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Spec Contracts/Capital Proj
BROWN & CALDWELL	06/10/2013	2,764.11	Water & Sewer Capital Projects	ARCHITECTURAL AND ENGINEERING	Spec Contracts/Capital Proj
BUTLER, KAYLA	06/10/2013	45.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
CAMDEN FIRE EXTINGUISHER SALES	06/10/2013	334.70	Utilities Metro Wastewater Plt	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
CAROLINA PCO SUPPLY COMPANY IN	06/10/2013	494.82	Development Services	BUILDER'S SUPPLIES - Miscellan	Chemicals
CAROLINA POWER EQUIPMENT INC	06/10/2013	286.85	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Small Hand Tools / Other Equip
CARUS CORPORATION	06/10/2013	20,641.64	Sewer Maintenance Projects	SS7073 - SOLE SOURCE PROCUREME	Professional Services
CATOE'S POWER EQUIPMENT	06/10/2013	1,313.12	Utilities Metro Wastewater Plt	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
CDW GOVERNMENT LLC	06/10/2013	413.20	Police Administrative Services	Shipping	Special Departmental Supplies
CHAMPION CONCRETE CO LLC	06/10/2013	168.48	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	06/10/2013	336.96	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CITY OF COLUMBIA MUNICIPAL COU	06/10/2013	57.29	General Fund	D U I 1ST	Criminal Court Fines
CITY OF COLUMBIA MUNICIPAL COU	06/10/2013	60.00	General Fund	D U I 1ST OFF	Criminal Court Fines
CLARK POWELL ASSOCIATES INC	06/10/2013	2,694.26	Public Relations	ELECTRONIC EQUIPMENT, COMPONEN	Computer Equipment / Hardware
COASTAL CONCRETE SOUTHEAST II	06/10/2013	423.36	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	06/10/2013	293.76	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE -Maintena	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/10/2013	245.16	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE -Maintena	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/10/2013	596.70	Streets-Storm Drains	Maintenance and Repair, Sidewa	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/10/2013	536.76	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE -Maintena	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/10/2013	353.16	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COLUMBIA SNACKS INC	06/10/2013	124.03	Parks - After School Camp	MISCELLANEOUS SERVICES	Special Departmental Supplies
COLUMBIA SNACKS INC	06/10/2013	62.02	Parks - After School Camp	MISCELLANEOUS SERVICES	Special Departmental Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
COLUMBIA SNACKS INC	06/10/2013	143.62	Parks - After School Camp	MISCELLANEOUS SERVICES	Special Departmental Supplies
COLUMBIA SNACKS INC	06/10/2013	81.60	Parks - After School Camp	MISCELLANEOUS SERVICES	Special Departmental Supplies
COLUMBIA SNACKS INC	06/10/2013	101.18	Parks - After School Camp	MISCELLANEOUS SERVICES	Special Departmental Supplies
COMMUNITY HOLY OUTREACH FOR CH	06/10/2013	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CONSOLIDATED ELECTRICAL DISTRI	06/10/2013	122.80	CDC Compress Building	1P 20A 120V BOLT ON CB for COM	Buildings And Fixed Equipment
CRAWFORD AND VON KELLER LLC	06/10/2013	90.00	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
CRUMPLER, SAMANTHA	06/10/2013	275.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DREHER YOUNG LIFE	06/10/2013	700.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
ELECTRIC MOTOR & REPAIR INC	06/10/2013	1,613.00	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
EQUIFAX INFORMATION SERVICES L	06/10/2013	2,065.46	Customer Service	SECURITY, FIRE, SAFETY, AND EM	Special Contracts
EQUIFAX INFORMATION SERVICES L	06/10/2013	273.27	Loans-CDBG Restricted	Miscellaneous Other Services	Miscellaneous Other Services
EXPRESS SERVICES INC	06/10/2013	648.96	Economic Renaissance	Professional Services	Professional Services
FASTENAL COMPANY	06/10/2013	63.50	Utilities Metro Wastewater Pit	FASTENERS: BOLTS, NUTS, PINS,R	Small Hand Tools / Other Equip
FLUKE ELECTRONICS CORPORATION	06/10/2013	4,536.00	Information Technology	Quote: 3470196-1419436	Maintenance & Service Contract
FORMS AND SUPPLY INC	06/10/2013	88.66	Business Licenses	Heavy duty clasp envelopes, 6	Printing And Office Supplies
FORTILINE INC	06/10/2013	315.65	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/10/2013	320.94	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/10/2013	252.31	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/10/2013	83.46	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/10/2013	1,016.78	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/10/2013	213.42	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/10/2013	811.74	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/10/2013	995.25	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/10/2013	843.17	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GAMBRELL JR, JAMES B	06/10/2013	6,412.78	Economic Development	Professional Services	Professional Services
GAYTON, ARTHUR J	06/10/2013	100.85	Streets - Water & Sewer Repair	Professional Services	Professional Services
GENERAL CHEMICAL PERFORMANCE P	06/10/2013	2,795.79	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	06/10/2013	2,691.54	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	06/10/2013	2,856.24	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	06/10/2013	2,831.96	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GLORY COMMUNICATIONS INC	06/10/2013	300.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GLYMPH, RENEE	06/10/2013	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GOINS, ARNISHA	06/10/2013	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GRAHL ELECTRIC SUPPLY COMPANY	06/10/2013	354.81	Support Services Public Buildg	ELECTRICAL MATERIALS FOR WASHI	Maintenance & Service Contract
GRAHL ELECTRIC SUPPLY COMPANY	06/10/2013	80.00	CDC Compress Building	ELECTRICAL ITEMS FOR THE CONPR	Buildings And Fixed Equipment
GREATER WORKS MINISTRY	06/10/2013	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GREGORY PEST CONTROL INC	06/10/2013	175.00	Drew Wellness Center	Pest Control (Incl. Termite In	Maintenance & Service Contract
GREGORY PEST CONTROL INC	06/10/2013	100.00	General Support Services	PEST CONTROL AT 911. TO BAIT	Maintenance & Service Contract
HIGH PURITY STANDARDS	06/10/2013	371.36	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HPG AND COMPANY CONSULTING ENG	06/10/2013	12,387.11	Sewer Maintenance Projects	Design Improvements at the Cit	Professional Services
HUMPHRIES, DANNY G	06/10/2013	44.28	Development Services	PRINTING SERVICES - Business C	Printing And Office Supplies
INTEGRATED TECHNOLOGY SYSTEMS	06/10/2013	9,030.00	US Justice Grants Control	T5 Thermal Color Imaging Camer	Computer/Elect Equipmt-Capital
IRMO LOCK COMPANY INC	06/10/2013	174.30	Utilities Lake Murray Water Pl	HARDWARE AND RELATED ITEMS-LOC	Hardware And Building Material
ITRON INC	06/10/2013	1,321.72	Utilities- Wtr Maint Cust Srvs	SOFTWARE SUPPORT MARCH TO MAY,	Maintenance & Service Contract
JCI JONES CHEMICALS INC	06/10/2013	4,800.00	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
JOHNSON, KAREN	06/10/2013	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
JOHNSON, KIMBERLY N	06/10/2013	40.00	Drew Wellness Center	Professional Services	Professional Services
LABORATORY CORPORATION OF AMER	06/10/2013	121.00	Fire Suppression	Medical laboratory testing as	Medical Services
LANGUAGE LINE SERVICES INC	06/10/2013	19.35	Municipal Court Administration	Payment to Language Line for s	Professional Services
LASER PRINT PLUS INC	06/10/2013	17,512.39	Customer Service	PRINTING SERVICES	Special Contracts

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LASER PRINT PLUS INC	06/10/2013	186.00	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEGGETT, THOMAS C	06/10/2013	1,800.00	Utilities Wastewater Maint	TREE REMOVAL BIG PINE TREE @ 5	Maintenance & Service Contract
LOGOS INC	06/10/2013	12,750.00	Homeland Security GrantControl	USDOT Response Set to include	Machinery & Equipment -Capital
LORICK OFFICE PRODUCTS	06/10/2013	64.77	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL-print	Printing And Office Supplies
LORICK OFFICE PRODUCTS	06/10/2013	393.03	Police Administrative Services	PO for Office Supplies- Depart	Printing And Office Supplies
LORICK OFFICE PRODUCTS	06/10/2013	70.15	Economic Development	Cables: Printer, Disk, Network	Printing And Office Supplies
LORICK OFFICE PRODUCTS	06/10/2013	20.19	Utilities Columbi Canal WTP	OFFICE SUPPLIES, GENERAL-print	Printing And Office Supplies
MAST COLUMBIA LLC	06/10/2013	21,276.56	Economic Development	Development Agreement	Special Contracts
MICHEL, KYLE G	06/10/2013	6,319.18	Governmental Affairs	CONSULTING SERVICES	Special Contracts
MIDLANDS HOUSING ALLIANCE INCO	06/10/2013	62,500.00	Homeless Services	Spc Cont-Midlands Housing Alli	Spc Cont-Midlands Housing Alli
MILLER, GERMON	06/10/2013	231.20	Parks & Recreation Admin	Education and Training Consult	Miscellaneous Other Supplies
MITCHELL, TIFFONEY	06/10/2013	45.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
MWI VETERINARY SUPPLY INC	06/10/2013	1,153.44	Animal Shelter/Adoption Act	FEL-O-GUARD PLUS 3 FELINE VACC	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	06/10/2013	2,091.81	Animal Shelter/Holding Act	#40 OSTER CLIPPER BLADE - FEED	Animal Shelter Supplies
NAPA AUTO PARTS INC	06/10/2013	297.30	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
NEXSEN PRUET LLC	06/10/2013	768.12	Finance Water Administration	Professional Services	Professional Services
NORTHEAST WORKWEAR LLC	06/10/2013	210.60	Utilities Wastewater Maint	(5) PAIR CHIPPEWA STEEL TOE SN	Safety Clothing And Supplies
NORTHEAST WORKWEAR LLC	06/10/2013	210.60	Utilities Wastewater Maint	(5) PAIR CHIPPEWA STEEL TOE SN	Safety Clothing And Supplies
NORTHEAST WORKWEAR LLC	06/10/2013	210.60	Utilities Wastewater Maint	(5) PAIR CHIPPEWA STEEL TOE SN	Safety Clothing And Supplies
NORTHEAST WORKWEAR LLC	06/10/2013	210.60	Utilities Wastewater Maint	(5) PAIR CHIPPEWA STEEL TOE SN	Safety Clothing And Supplies
NORTHEAST WORKWEAR LLC	06/10/2013	210.60	Utilities Wastewater Maint	(5) PAIR CHIPPEWA STEEL TOE SN	Safety Clothing And Supplies
OFFICEMAX INCORPORATED	06/10/2013	40.52	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
OFFICEMAX INCORPORATED	06/10/2013	33.51	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
OFFICEMAX INCORPORATED	06/10/2013	161.33	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
ONPOINT MEDIA LLC	06/10/2013	500.00	Office of Business Opportunity	MISCELLANEOUS SERVICES@Televis	Professional Services
PALMETTO SPECIALTY PRODUCTS	06/10/2013	367.09	Utilities Metro Wastewater Plt	JANITORIAL SUPPLIES-GREENE BUL	Cleaning And Sanitation Supply
POLYDYNE INC	06/10/2013	36,432.00	Utilities Metro Wastewater Plt	WATER AND WASTEWATER TREATING	Chemicals
POLYTEC INCORPORATED	06/10/2013	2,012.40	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	06/10/2013	2,040.78	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POWER ENGINEERING COMPANY INC	06/10/2013	1,582.40	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
QUACKENBUSH ARCHITECTS AND PLA	06/10/2013	5,570.00	General Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
QUACKENBUSH ARCHITECTS AND PLA	06/10/2013	6,684.00	General Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
RAINBOW ROSE PRINTERS	06/10/2013	1,227.96	Office of Business Opportunity	PRINTING SERVICES@Small Busine	Professional Services
RAM, BHATT	06/10/2013	4,760.00	Facade Loan	Mortgage Rec Serviced by City	Mortgage Rec Serviced by City
RE MICHEL COMPANY INC	06/10/2013	21.24	General Support Services	HVAC PARTS A MATERIALS	Building Maintenance & Repair
REGIONAL ORGANIZED CRIME INFO	06/10/2013	300.00	Police Investigations	Membership And Dues	Membership And Dues
RICHARD R OR MARY P MORTON	06/10/2013	3,940.00	Water and Sewer Improvements	Sewer Plant Expansion Fee	Sewer Plant Expansion Fee
RICHLAND INDUSTRIAL INC	06/10/2013	70.11	General Support Services	SHOP TOOLS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/10/2013	94.14	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
SAFE AIR SYSTEMS INC	06/10/2013	222.90	Fire Logistics	Gauges for Bauer Cascade Comp:	Equipmt Repair/Service Supply
SC YOUTH ADVOCATE PROGRAM	06/10/2013	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SCHNEIDER ELECTRIC BUILDINGS A	06/10/2013	29,140.08	General Capital Projects	Provide and install a security	Prof Svcs for Capital Projects
SEMINARY RIDGE NEIGHBORHOOD	06/10/2013	1,174.93	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
SOUTHERN EQUIPMENT COMPANY INC	06/10/2013	330.48	Utilities Water Dist & Maint	CONCRETE	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/10/2013	228.96	Utilities Water Dist & Maint	CONCRETE	Paving And Asphalt Supplies
SOUTHERN IONICS INCORPORATED	06/10/2013	4,692.00	Utilities Metro Wastewater Plt	WATER AND WASTEWATER TREATING	Chemicals
SOUTHERN IONICS INCORPORATED	06/10/2013	4,722.00	Utilities Metro Wastewater Plt	WATER AND WASTEWATER TREATING	Chemicals
STAR REPORTER CORPORATION	06/10/2013	80.00	Street Resurfacing Capital Prj	Glenridge Subd. road rebuild a	Spec Contracts/Capital Proj
TABERNACLE PENTECOSTAL CHURCH	06/10/2013	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
TD BANK NA	06/10/2013	23,435.12	Solid Waste Rollcarts	SOLID WASTE	Lock Box Charge

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
TEC UTILITIES SUPPLY INC	06/10/2013	450.06	Utilities Wastewater Maint	LEFT OVER CHARGES FROM ANNUAL	Pipe, Fittings, Hydrants, Etc
TEKSYSTEMS INC	06/10/2013	1,925.00	Information Technology	Professional Services for Raym	Professional Services
TERRACON CONSULTANTS INC.	06/10/2013	3,712.17	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
TWORK TECHNOLOGY INC	06/10/2013	5,000.00	Public Information Indus Promo	Web Page Design and/or Managem	Advertising
UNIFIRST CORPORATION	06/10/2013	114.52	Development Services	Uniforms, Blended Fabric - Val	Uniforms And Clothing
UNIFIRST CORPORATION	06/10/2013	114.52	Development Services	Uniforms, Blended Fabric - Val	Uniforms And Clothing
UNIFIRST CORPORATION	06/10/2013	49.79	Drew Wellness Center	Shirts, Dress and Casual	Uniforms And Clothing
UNIFIRST CORPORATION	06/10/2013	49.79	Drew Wellness Center	Shirts, Dress and Casual	Uniforms And Clothing
UNIFIRST CORPORATION	06/10/2013	49.79	Drew Wellness Center	Shirts, Dress and Casual	Uniforms And Clothing
UNIFIRST CORPORATION	06/10/2013	122.62	Development Services	Uniforms, Blended Fabric - Val	Uniforms And Clothing
UNIFIRST CORPORATION	06/10/2013	13.33	Streets-Storm Drains	Dry Mop Cleaning -JANITORIAL S	Special Departmental Supplies
UNITED PARCEL SERVICE INC	06/10/2013	38.49	Police Administrative Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	06/10/2013	54.19	General Support Services	Postage And Delivery	Postage And Delivery
UNITED PARCEL SERVICE INC	06/10/2013	442.58	Utilities Columbi Canal WTP	Postage And Delivery	Postage And Delivery
UNIVAR USA INC	06/10/2013	4,056.84	Utilities Metro Wastewater Plt	WATER AND WASTEWATER TREATING	Chemicals
UNIVAR USA INC	06/10/2013	4,066.61	Utilities Metro Wastewater Plt	WATER AND WASTEWATER TREATING	Chemicals
URS CORPORATION	06/10/2013	51,446.20	Water & Sewer Capital Projects	Professional Services (Not Oth	Prof Svcs for Capital Projects
VAN SLIGTENHURST,KRISSY	06/10/2013	29.40	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
VIARS, DENVER M	06/10/2013	900.00	Parks & Rec Special Events	MISCELLANEOUS SERVICES	Concert Series
VULCAN CONSTRUCTION MATERIALS	06/10/2013	91.55	Storm Drain Maintenance Proj.	#57 Stone (SD8307-Storm Drain	Special Contracts
W.K. DICKSON & COMPANY INC	06/10/2013	40,890.35	Sewer Maintenance Projects	SUB-BASINS SR-06 & SR-13. SS7	Professional Services
WALKER, JUSTICE	06/10/2013	300.00	Public Relations	MISCELLANEOUS SERVICES:PR Anal	Professional Services
WESTON AND SAMPSON ENGINEERS I	06/10/2013	109,683.58	Sewer Maintenance Projects	Engineering Services to Prepar	Professional Services
WHOLESALE IND ELECTRONICS INC	06/10/2013	389.33	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
WRIGHT JOHNSTON UNIFORMS INC	06/10/2013	1,572.69	Police Administrative Services	Uniforms, Blended Fabric- POLI	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/10/2013	3,218.35	Police Administrative Services	Uniforms, Blended Fabric- POLI	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/10/2013	4,832.02	Police Administrative Services	Uniforms, Blended Fabric- POLI	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/10/2013	4,742.89	Police Administrative Services	Uniforms, Blended Fabric- POLI	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/10/2013	3,652.34	Police Administrative Services	Uniforms, Blended Fabric- POLI	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/10/2013	5,252.53	Police Administrative Services	Uniforms, Blended Fabric- POLI	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/10/2013	3,120.98	Police Administrative Services	Uniforms, Blended Fabric- POLI	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/10/2013	125.07	Police Administrative Services	Uniforms, Blended Fabric- POLI	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/10/2013	2,802.28	Police Administrative Services	Uniforms, Blended Fabric- POLI	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/10/2013	2,873.24	Police Administrative Services	Uniforms, Blended Fabric- POLI	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/10/2013	2,583.04	Police Administrative Services	Uniforms, Blended Fabric- POLI	Uniforms And Clothing
WRIGHT JOHNSTON UNIFORMS INC	06/10/2013	1,981.48	Police Administrative Services	Uniforms, Blended Fabric- POLI	Uniforms And Clothing
ABSOLUTE RESTORATIONS INC	06/10/2013	13,526.00	General Fund Loan Pool	Mtg Rec Serviced by First Cit	Mtg Rec Serviced by First Cit
MUNICIPAL COURT PETTY CASH	06/10/2013	108.00	Municipal Court Administration	Reimbursement to Munic. Court	Postage And Delivery
TIME WARNER CABLE	06/10/2013	94.90	Parking Facilities	PK UP M.GOINS	Maintenance & Service Contract
CITY OF COLUMBIA WATER COLLECT	06/13/2013	6.80	Parking Administration	Water And Sewage	Water And Sewage
INSIDE THE TAPE	06/13/2013	275.00	Police Administrative Services	Registration for Pegram/Montgo	Employee Training & Prof Dev.
INSIDE THE TAPE	06/13/2013	275.00	Police Administrative Services	Registration for Pegram/Montgo	Employee Training & Prof Dev.
LOCKHART POWER COMPANY	06/13/2013	28,059.04	Hydro Electric Plant Operation	Professional Services	Professional Services
MOTOROLA INC	06/13/2013	18,325.35	Fire Suppression	APX Charger Inserts for XTS MU	Radio Equipment
SC CRIMINAL JUSTICE ACADEMY	06/13/2013	5.00	Police Administrative Services	Blanket PO to cover classes at	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	06/13/2013	70.00	Police Administrative Services	Blanket PO to cover classes at	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	06/13/2013	70.00	Police Administrative Services	Blanket PO to cover classes at	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	06/13/2013	5.00	Police Administrative Services	Blanket PO to cover classes at	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	06/13/2013	345,818.25	Utilities Metro Wastewater Plt	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	06/13/2013	247,824.15	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC ELECTRIC & GAS COMPANY	06/13/2013	12.28	Loans-CDBG Unrestricted	Miscellaneous Other Services	Miscellaneous Other Services
SC ELECTRIC & GAS COMPANY	06/13/2013	48,088.79	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	06/13/2013	76,099.62	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
TIME WARNER CABLE	06/13/2013	10.22	General Support Services	PK UP M.GOINS	Telephone & Voice Mail
TIME WARNER CABLE	06/13/2013	4,239.02	Human Resources	PK UP M.GOINS	Internet
VERIZON WIRELESS	06/13/2013	84.68	Engineering Storm Water Imp	Cell Phones	Cell Phones
VERIZON WIRELESS	06/13/2013	25,091.71	Legislative	Council Expense - Davis	Council Expense - Davis
A-OAK FARMS INC	06/13/2013	196.23	Utilities Metro Wastewater Plt	NURSERY STOCK, PLANT AND TREES	Maintenance & Service Contract
ACCESS ANALYTICAL INC	06/13/2013	34.00	Utilities Metro Wastewater Plt	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
ACR PUBLICATIONS INC	06/13/2013	589.00	Utilities Metro Wastewater Plt	Training Manuals	Periodicals, Books, Other Publ
ACTION INDUSTRIAL GROUP LLC	06/13/2013	1.86	Utilities Metro Wastewater Plt	PIPE AND TUBING FITTINGS-HOSE	Pipe, Fittings, Hydrants, Etc
ACTION INDUSTRIAL GROUP LLC	06/13/2013	149.91	Utilities Metro Wastewater Plt	Wastewater Treatment Plant, Op	Pipe, Fittings, Hydrants, Etc
ACTION LABOR OF THE CAROLINAS	06/13/2013	695.04	Traffic Operations	PO needed for Action labor to	Part-Time Pay (Outside)
ADVANCED DOOR SYSTEMS INC	06/13/2013	60.59	Parks Maintenance	HARDWARE AND RELATED ITEMS - V	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	06/13/2013	35.00	Parks Maintenance	HARDWARE AND RELATED ITEMS - V	Building Maintenance & Repair
AGGREGATE INDUSTRIES US INC	06/13/2013	442.80	Streets Street & Sidewalk Rpr	Maintenance and Repair, Sidewa	Cement, Rock & Masonry Mater.
AGGREGATE INDUSTRIES US INC	06/13/2013	178.20	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AIR CENTERS OF SOUTH CAROLINA	06/13/2013	155.31	Utilities Metro Wastewater Plt	Wastewater Treatment Plant, Op	Special Departmental Supplies
ANIMAL MISSION	06/13/2013	6,900.00	Hospitality Tax	Animal Mission	Animal Mission
ANOTHER PRINTER INC	06/13/2013	329.15	Parks & Rec Special Events	PRINTING SERVICES	Concert Series
AQUA SEAL MFG & ROOFING INC	06/13/2013	300.00	General Support Services	REPAIRS ON EDVENTURE CHILDRENS	Maintenance & Service Contract
ATLANTIC POOLS & WATER FEATURE	06/13/2013	690.45	Drew Wellness Center	Water Softener Salt	Chemicals
AUDIO COMMUNICATIONS SYSTEMS I	06/13/2013	4,500.00	Parks & Recreation Admin	MISCELLANEOUS SERVICES - SOUND	Professional Services
B&C ASSOCIATES INC	06/13/2013	2,550.00	Utilities Metro Wastewater Plt	Janitorial/Custodial Services	Maintenance & Service Contract
BARRINGTON COLUMBIA LLC	06/13/2013	850.00	Engineering Storm Water Imp	Stormwater advertising airtime	Advertising
BARRINGTON COLUMBIA LLC	06/13/2013	150.00	Engineering Storm Water Imp	Stormwater advertising airtime	Advertising
BCT SOUTH CAROLINA	06/13/2013	18.48	Human Resources	Open purchase order for busine	Printing And Office Supplies
BEARING DISTRIBUTORS INC	06/13/2013	286.77	Utilities Metro Wastewater Plt	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
BLACK CANYON LLC	06/13/2013	345.76	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
BLACK PAGES USA	06/13/2013	200.00	Public Relations	Advertising/Public Relations	Professional Services
BRABHAM, HEYWARD	06/13/2013	1,275.00	Utilities Wastewater Maint	4' CHAIN LINK FENCE FOR 5817 E	Lawn And Grounds Supplies
BSC SUPPLY LLC	06/13/2013	289.97	Eng- Real Estate Wastewater	BLUE INK FOR HP 4700 PRINTER #	Printing And Office Supplies
CAMPBELL, TOMMY	06/13/2013	450.00	Utilities Lake Murray Water Pl	Heating, Air Conditioning, and	Building Maintenance & Repair
CAMPBELL, TOMMY	06/13/2013	75.00	Utilities Columbi Canal WTP	Heating, Air Conditioning, and	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2013	77.21	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2013	5.29	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2013	4.48	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2013	22.14	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2013	43.38	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2013	11.83	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2013	32.40	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2013	5.78	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/13/2013	14.71	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAROLINA FRESH FARMS	06/13/2013	240.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
CDW GOVERNMENT LLC	06/13/2013	412.63	Fire Administration - County	CISCO ASA 5505 10U 3DES	Computer Equipment / Hardware
CHAMPION CONCRETE CO LLC	06/13/2013	249.96	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	06/13/2013	479.52	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	06/13/2013	321.24	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	06/13/2013	399.00	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAMPION CONCRETE CO LLC	06/13/2013	165.72	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CHAMPION CONCRETE CO LLC	06/13/2013	263.48	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAO AND ASSOCIATES INC	06/13/2013	14,532.53	Parking Imp Project Control	Professional Services (Not Oth	Prof Svcs for Capital Projects
CHAO AND ASSOCIATES INC	06/13/2013	3,674.09	Water Maintenance Projects	Engineering Services Required	Professional Services
CHAO AND ASSOCIATES INC	06/13/2013	2,082.50	Water Maintenance Projects	Professional Services (Not Oth	Professional Services
CINTAS CORPORATION NO 2	06/13/2013	139.10	Drew Wellness Center	MISCELLANEOUS SERVICES	Maintenance & Service Contract
CINTAS CORPORATION NO 2	06/13/2013	140.40	Drew Wellness Center	MISCELLANEOUS SERVICES	Maintenance & Service Contract
CITY ELECTRICAL SUPPLY CO INC.	06/13/2013	49.29	Traffic Operations	misc electrical supplies for t	Special Departmental Supplies
CLAY-KING.COM	06/13/2013	214.43	Parks & Recreation Spcl Events	ARTS AND CRAFTS EQUIPMENT AND	Miscellaneous Other Services
COASTAL CONCRETE SOUTHEAST II	06/13/2013	245.16	Streets Street & Sidewalk Rpr	Maintenance and Repair, Sidewa	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/13/2013	-147.96	Streets - Water & Sewer Repair	Cement, Rock & Masonry Mater.	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/13/2013	94.50	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE -Maintena	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/13/2013	73.44	Streets-Storm Drains	Maintenance and Repair, Sidewa	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/13/2013	126.36	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE -Maintena	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/13/2013	567.00	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE -Maintena	Cement, Rock & Masonry Mater.
COLUMBIA CLASSICAL BALLET	06/13/2013	10,113.00	Hospitality Tax	Columbia Classic Ballet	Columbia Classic Ballet
COLUMBIA FLAG AND BANNER CO LL	06/13/2013	159.54	Utilities Lake Murray Water Pl	STATE FLAGS, #144820	Special Departmental Supplies
COLUMBIA FLAG AND BANNER CO LL	06/13/2013	130.41	Traffic Operations	FLAGS, FLAG POLES, BANNERS, AN	Miscellaneous Other Supplies
CONGAREE VISTA GUILD	06/13/2013	38,907.00	Hospitality Tax	Congaree Vista Guild	Congaree Vista Guild
CRITERION PICTURES USA INC	06/13/2013	1,600.00	Parks & Recreation Admin	MISCELLANEOUS SERVICES - PAYME	Professional Services
CUMBERLAND, JUANITA	06/13/2013	50.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DATAMAXX APPLIED TECHNOLOGIES	06/13/2013	1,560.00	Police Administrative Services	Browser software - SLED connec	Telephone & Voice Mail
DELI LLC	06/13/2013	338.87	Accomodations Tax 5%	Miscellaneous Other Services	Miscellaneous Other Services
DELL MARKETING LP	06/13/2013	643.68	Police Administrative Services	Dell Monitors	Computer Equipment / Hardware
DELL MARKETING LP	06/13/2013	2,931.82	Information Technology	Quote #: 1008463767519	Maintenance & Service Contract
DELL MARKETING LP	06/13/2013	160.92	Development Services	Monitors, Color and Monochrome	Computer Equipment / Hardware
DEVAN, ERIC DOUGLAS	06/13/2013	132.00	Development Services	Alcohol and Drug Testing Servi	Professional Services
DEVINE STREET ASSOCIATION	06/13/2013	7,372.00	Hospitality Tax	Devine Street	Devine Street
DIGITAL DETECTIVE GROUP LTD	06/13/2013	517.74	Police Investigations	COMPUTER SOFTWARE FOR MICROCOM	Miscellaneous Other Services
DOORS UNLIMITED INC	06/13/2013	275.00	General Support Services	CALL OUT FOR FIRE STATION #13	Maintenance & Service Contract
DOUBLE DUTCH FORCE	06/13/2013	2,052.00	Recreation Programs	Registration Fees	Miscellaneous Other Services
DOUGLAS, KEVIN E.	06/13/2013	237.50	General Fund	EXPIRED TAGS	Traffic Court Fines
DYER, STEVEN	06/13/2013	421.65	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
EDMONDS, STANLEY T	06/13/2013	1,675.00	Forestry Hazard Elimination	Tree Trimming and Pruning Equi	Professional Services
EDVENTURE INCORPORATED	06/13/2013	124,124.00	Hospitality Tax	EdVenture Children's Museum	EdVenture Children's Museum
EESCO A DIVISION OF WESCO DIST	06/13/2013	7,382.04	Utilities Metro Wastewater Plt	Pumps and Pump Accessories Mai	Electrical And Lighting Supply
ELECTRIC CONTROL & SUPPLY INC	06/13/2013	249.48	Utilities Metro Wastewater Plt	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ENVIRONMENTAL PERMITTING CONSU	06/13/2013	5,400.00	Sewer Maintenance Projects	Services.	Professional Services
ETHERIDGE, MARYBETH	06/13/2013	29.92	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
EUROFINS EATON ANALYTICAL INC	06/13/2013	1,440.00	Utilities Columbi Canal WTP	\$45LABORATORY EQUIPMENT, ACCES	Special Contracts
EWING IRRIGATION PRODUCTS INC	06/13/2013	816.91	Streets-Storm Drains	2.5 gal. Tahoe 3A 52013703 -Ma	Lawn And Grounds Supplies
EXPRESS SERVICES INC	06/13/2013	530.25	Community Development Control	TEMPORARY OFFICE ASSISTANT-NON	Miscellaneous Other Services
FASTENAL COMPANY	06/13/2013	380.03	Utilities Metro Wastewater Plt	JANITORIAL SUPPLIES-WHITE HARD	Special Departmental Supplies
FERGUSON ENTERPRISES INC	06/13/2013	20.89	Support Services Public Buildg	PLUMBING MATERIAL FOR WASHINGT	Maintenance & Service Contract
FERGUSON ENTERPRISES INC	06/13/2013	20.60	Support Services Public Buildg	PLUMBING MATERIAL FOR WASHINGT	Maintenance & Service Contract
FERGUSON ENTERPRISES INC	06/13/2013	1,356.61	Street Scaping Control	24"X36"X4" FRAME & GRATE - Mai	Prof Svcs for Capital Projects
FERGUSON ENTERPRISES INC	06/13/2013	3,920.91	Streets-Storm Drains	type 9 catch basin w/r&c -Mai	Cement, Rock & Masonry Mater.
FERGUSON ENTERPRISES INC	06/13/2013	738.86	Streets-Storm Drains	manhole r&c -Maintenance and R	Iron Casting & Structure Steel
FERGUSON ENTERPRISES INC	06/13/2013	182.17	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/13/2013	-364.34	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/13/2013	-364.34	Utilities Water Dist & Maint	Pipe, Fittings, Hydrants, Etc	Pipe, Fittings, Hydrants, Etc

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FISERV	06/13/2013	129.88	Collections	Banking Services - Checkfree	Lock Box Charge
FISK, KENNETH	06/13/2013	133.75	General Fund	SPEEDING	Traffic Court Fines
FLORENCE AND HUTCHESON INCORPO	06/13/2013	140,007.00	Utilities Metro Wastewater PIt	OPERATOR TRAINING PROGRAM	Professional Services
FORMS AND SUPPLY INC	06/13/2013	52.24	Business Licenses	Laminating pouches,k 10 mil, l	Printing And Office Supplies
FORMS AND SUPPLY INC	06/13/2013	36.31	Forestry Horticulture	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
FORMS AND SUPPLY INC	06/13/2013	107.52	Parks & Recreation Admin	OFFICE SUPPLIES, GENERAL - GOL	Printing And Office Supplies
FORTILINE INC	06/13/2013	19,391.40	Utilities Water Dist & Maint	(SEE NOTES)PLUMBING EQUIPMENT,	Meters, Parts, And Supplies
FORTILINE INC	06/13/2013	556.58	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/13/2013	556.58	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/13/2013	978.06	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/13/2013	978.06	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/13/2013	489.03	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/13/2013	313.92	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/13/2013	350.96	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GARDEN WORLD CORP	06/13/2013	194.94	Restricted-General Loan Fund	PALNT RENTAL FOR RIBBON CUTTIN	Miscellaneous Other Services
GATEWAY SUPPLY CO INC.	06/13/2013	267.05	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/13/2013	24.22	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
GATEWAY SUPPLY CO INC.	06/13/2013	28.94	Utilities Metro Wastewater PIt	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	06/13/2013	17.36	Utilities Metro Wastewater PIt	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	06/13/2013	496.23	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Maintenance & Service Contract
GENERAL CHEMICAL PERFORMANCE P	06/13/2013	2,748.90	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	06/13/2013	2,718.67	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GEORGIA TELECOM SUPPLY INC	06/13/2013	241.00	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
GEORGIA TELECOM SUPPLY INC	06/13/2013	44.77	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
GEORGIA TELECOM SUPPLY INC	06/13/2013	157.99	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
GLASSCOCK COMPANY INC	06/13/2013	1,107.05	Parks Facilities	Sand and Gravel - BALLFIELD CL	Lawn And Grounds Supplies
GOODLETT EQUIPMENT INC	06/13/2013	3,881.96	Utilities Wastewater Maint	WACKER NEUSON WP1550AW VIBRO P	Paving And Asphalt Supplies
GOVERNMENT FINANCE OFFICERS AS	06/13/2013	110.00	Accounting	Employee Training & Prof Dev.	Employee Training & Prof Dev.
GRAHL ELECTRIC SUPPLY COMPANY	06/13/2013	470.31	Traffic Operations	misc electrical supplies for t	Special Departmental Supplies
GRAHL ELECTRIC SUPPLY COMPANY	06/13/2013	57.93	Parks Maintenance	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAHL ELECTRIC SUPPLY COMPANY	06/13/2013	48.80	Parks Maintenance	Lamps: Fluorescent, Incandesce	Electrical And Lighting Supply
GRAINGER INC, W W	06/13/2013	139.69	Utilities Wastewater Maint	SMALL HAND TOOLS, POWER HAMMER	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/13/2013	633.75	Utilities Metro Wastewater PIt	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/13/2013	16.62	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/13/2013	144.64	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
GREATER COLUMBIA CHAMBER OF CO	06/13/2013	15,750.00	Hospitality Tax	Greater Cola Chamber Commerce	Greater Cola Chamber Commerce
GUARANTEED SUPPLY CO OF SC	06/13/2013	243.00	Streets Street & Sidewalk Rpr	Excelsior Matting - Maintenanc	Lawn And Grounds Supplies
HAYES PIPE SUPPLY INC	06/13/2013	196.42	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY ELECTRICAL LTD	06/13/2013	475.25	Traffic Operations	misc electrical for the signal	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	06/13/2013	712.08	Engineering Wastwater Sys Imp	#34445 DPD 4 dispenser	Special Departmental Supplies
HD SUPPLY WATERWORKS LTD	06/13/2013	414.82	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/13/2013	626.40	Utilities Wastewater Maint	PIPE FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/13/2013	376.49	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HD SUPPLY WATERWORKS LTD	06/13/2013	635.04	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
HECKMAN, TINA M	06/13/2013	416.67	Animal Shelter/Holding Act	DOG TRAINING FOR JUNE 2013	Maintenance & Service Contract
HEGQUIST, MITCHELL H	06/13/2013	60.00	Fire Administration - County	Pay monthly charges for volunt	Medical Services
HIGHWATER CLAYS INC	06/13/2013	851.77	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
HILTON, RONALD LLOYD	06/13/2013	3,743.93	Streets-Storm Drains	FBM18X DR Trimmer-HAND TOOLS (	Special Departmental Supplies
HOWARD B JONES AND SON INCORPO	06/13/2013	11,200.00	General Capital Projects	CONSTRUCTION SERVICES, GENERAL	Spec Contracts/Capital Proj
HUMPHRIES, DANNY G	06/13/2013	854.55	Police Administrative Services	CPD Envelopes	Printing And Office Supplies



**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
INDEPENDENT WATER WORKS	06/13/2013	11,530.54	Sewer Maintenance Projects	Water Service to Wastewater Pu	Special Contracts
INTERIOR PLANTSCAPES LLC	06/13/2013	158.75	Support Services Public Buildg	MONTHLY PLANT LEASE AT 1136 WA	Maintenance & Service Contract
INTERNATIONAL CODE COUNCIL INC	06/13/2013	1,083.83	Development Services	PUBLICATIONS, AUDIOVISUAL MATE	Periodicals, Books, Other Publ
JET VAC SEWER EQUIPMENT COMPAN	06/13/2013	3,703.48	Utilities Wastewater Maint	J-48 J-PLUG 4"-8" PIPE SIZE	Special Departmental Supplies
JET VAC SEWER EQUIPMENT COMPAN	06/13/2013	926.93	Utilities Wastewater Maint	130-6 TELESCOPING POLE 8 TO 20	Small Hand Tools / Other Equip
JET VAC SEWER EQUIPMENT COMPAN	06/13/2013	1,119.96	Utilities Wastewater Maint	COUPLING, COATED/ REPLACE OLD	Special Departmental Supplies
JOHN DEERE LANDSCAPES INC	06/13/2013	210.65	Forestry Right of Way Maint.	PESTICIDES AND CHEMICALS: AGRI	Lawn And Grounds Supplies
JOHN DEERE LANDSCAPES INC	06/13/2013	117.84	Forestry Right of Way Maint.	PESTICIDES AND CHEMICALS: AGRI	Lawn And Grounds Supplies
JOHN DEERE LANDSCAPES INC	06/13/2013	1,279.80	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
JOHN DEERE LANDSCAPES INC	06/13/2013	524.09	Forestry Right of Way Maint.	PESTICIDES AND CHEMICALS: AGRI	Lawn And Grounds Supplies
K&H PAINT AND BODY	06/13/2013	125.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
K&H PAINT AND BODY	06/13/2013	125.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
KEY SHOP INC, THE	06/13/2013	12.47	Parking Facilities	HARDWARE AND RELATED ITEMS	Hardware And Building Material
KULL, NICHOLAS A.	06/13/2013	158.75	General Fund	POSS/CONS ALCOHOL U/21	Criminal Court Fines
LARNERS OFFICE FURNITURE OUTLE	06/13/2013	1,000.00	Emergency Communications/311	FURNITURE: OFFICE - Item # 735	Small Office Furniture
LASER PRINT PLUS INC	06/13/2013	165.19	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LORICK OFFICE PRODUCTS	06/13/2013	105.83	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
LOWES HOME CENTERS INC	06/13/2013	156.34	Loans-General Fund Loan Poole	BUILDING SUPPLIES FOR RAMPS AN	Miscellaneous Other Services
LOWES HOME CENTERS INC	06/13/2013	128.79	Loans-General Fund Loan Poole	BUILDING SUPPLIES FOR RAMPS AN	Miscellaneous Other Services
LOWES HOME CENTERS INC	06/13/2013	67.07	General Support Services	MISC MATERIAL FOR CITY BUILDIN	Building Maintenance & Repair
LOWES HOME CENTERS INC	06/13/2013	717.89	Loans-General Fund Loan Poole	BUILDING SUPPLIES FOR RAMPS AN	Miscellaneous Other Services
LOWES HOME CENTERS INC	06/13/2013	51.75	Loans-General Fund Loan Poole	BUILDING SUPPLIES FOR RAMPS AN	Miscellaneous Other Services
LOWES HOME CENTERS INC	06/13/2013	60.96	Loans-General Fund Loan Poole	BUILDING SUPPLIES FOR RAMPS AN	Miscellaneous Other Services
LOWES HOME CENTERS INC	06/13/2013	36.55	Loans-General Fund Loan Poole	BUILDING SUPPLIES FOR RAMPS AN	Miscellaneous Other Services
LOWES HOME CENTERS INC	06/13/2013	179.43	Loans-General Fund Loan Poole	BUILDING SUPPLIES FOR RAMPS AN	Miscellaneous Other Services
LOWES HOME CENTERS INC	06/13/2013	39.29	Loans-General Fund Loan Poole	BUILDING SUPPLIES FOR RAMPS AN	Miscellaneous Other Services
LOWES HOME CENTERS INC	06/13/2013	29.92	General Support Services	MISC MATERIAL FOR CITY BUILDIN	Building Maintenance & Repair
LOWES HOME CENTERS INC	06/13/2013	112.20	Loans-General Fund Loan Poole	BUILDING SUPPLIES FOR RAMPS AN	Miscellaneous Other Services
LOWES HOME CENTERS INC	06/13/2013	48.07	CDC Compress Building	COOPER OUTDO UF-B FOR COMPRESS	Buildings And Fixed Equipment
LOWES HOME CENTERS INC	06/13/2013	90.42	General Support Services	MISC MATERIAL FOR CITY BUILDIN	Building Maintenance & Repair
LOWES HOME CENTERS INC	06/13/2013	22.00	General Support Services	MISC MATERIAL FOR CITY BUILDIN	Building Maintenance & Repair
LOWES HOME CENTERS INC	06/13/2013	629.29	Loans-General Fund Loan Poole	BUILDING SUPPLIES FOR RAMPS AN	Miscellaneous Other Services
LOWES HOME CENTERS INC	06/13/2013	13.59	Loans-General Fund Loan Poole	BUILDING SUPPLIES FOR RAMPS AN	Miscellaneous Other Services
LOWES HOME CENTERS INC	06/13/2013	-52.73	Loans-General Fund Loan Poole	BUILDING SUPPLIES FOR RAMPS AN	Miscellaneous Other Services
LOWES OF NE COLUMBIA	06/13/2013	31.76	Traffic Ops-Sign Shop	misc hardware items for the si	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/13/2013	36.27	Parking Facilities	HARDWARE AND RELATED ITEMS	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/13/2013	211.04	Parking Facilities	HARDWARE AND RELATED ITEMS	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/13/2013	162.98	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Hardware And Building Material
LOWES OF NE COLUMBIA	06/13/2013	474.58	Utilities Wastewater Maint	MISCELLANEOUS SUPPLIES, SMALL	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/13/2013	343.43	Traffic Operations	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/13/2013	157.60	Forestry Right of Way Maint.	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/13/2013	107.26	Traffic Ops-Sign Shop	misc hardware items for the si	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/13/2013	485.89	Finlay Park Management	HARDWARE AND RELATED ITEMS - S	Hardware And Building Material
LOWES OF NE COLUMBIA	06/13/2013	97.50	Parks Maintenance	Repair Equipment, Electronic:	Hardware And Building Material
LOWES OF NE COLUMBIA	06/13/2013	206.50	Support Services Public Buildg	FOR PIPES, FITTINGS AND HYDRAN	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	06/13/2013	32.61	Traffic Operations	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/13/2013	89.32	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Hardware And Building Material
LOWES OF NE COLUMBIA	06/13/2013	72.58	Traffic Operations	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/13/2013	201.01	Finlay Park Management	HARDWARE AND RELATED ITEMS - S	Hardware And Building Material
LOWES OF NE COLUMBIA	06/13/2013	252.17	Utilities Wastewater Maint	MISCELLANEOUS SUPPLIES, SMALL	Small Hand Tools / Other Equip

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES OF NE COLUMBIA	06/13/2013	49.49	Support Services Public Buildg	FOR PIPES, FITTINGS AND HYDRAN	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	06/13/2013	163.81	Parks - Buildings & Grounds	Chemicals, Fire Retardant (Use	Chemicals
LOWES OF NE COLUMBIA	06/13/2013	191.86	Drew Wellness Equipment	MISCELLANEOUS SERVICES	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	06/13/2013	150.88	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/13/2013	137.38	Support Services Public Buildg	FOR PIPES, FITTINGS AND HYDRAN	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	06/13/2013	134.99	Support Services Public Buildg	FOR PIPES, FITTINGS AND HYDRAN	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	06/13/2013	173.33	Support Services Public Buildg	MISC SUPPLIES FOR CITY HALL AN	Maintenance & Service Contract
LOWES OF NE COLUMBIA	06/13/2013	414.07	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/13/2013	44.15	Traffic Operations	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/13/2013	94.12	Traffic Operations	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/13/2013	11.60	Forestry Right of Way Maint.	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/13/2013	36.29	Parks Facilities	HARDWARE AND RELATED ITEMS - S	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/13/2013	26.24	Traffic Operations	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
MAILROOM AT PARKLAND INC	06/13/2013	69.20	Collections	FINANCIAL SERVICES- Mailroom a	Special Contracts
MARINETTE THEATRE OF SC	06/13/2013	284.00	Hospitality Tax	Columbia Marionette Theatre	Columbia Marionette Theatre
MASTHEAD HOSE & SUPPLY INC.	06/13/2013	44.94	Utilities Metro Wastewater Pit	HOSE, ACCESSORIES, AND SUPPLIE	Pipe, Fittings, Hydrants, Etc
MAYER ELECTRIC SUPPLY COMPANY	06/13/2013	149.62	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
MCCALLS SUPPLY INC	06/13/2013	390.60	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Departmental Supplies
MCCALLS SUPPLY INC	06/13/2013	15.46	Support Services Public Buildg	HVAC SUPPLIES AND MATERIALS FO	Maintenance & Service Contract
MCCLAM & ASSOCIATES INC	06/13/2013	91,078.20	Street Resurfacing Capital Prj	SR8039 - Roadway Improvements	Prof Svcs for Capital Projects
MCCLAM & ASSOCIATES INC	06/13/2013	45,685.70	Water & Sewer Capital Projects	Water Systems Improvements for	Spec Contracts/Capital Proj
MCCLAM & ASSOCIATES INC	06/13/2013	1,356.00	Water & Sewer Capital Projects	Water Systems Improvements for	Spec Contracts/Capital Proj
MCCLAM & ASSOCIATES INC	06/13/2013	2,980.00	Water & Sewer Capital Projects	Water Systems Improvements for	Spec Contracts/Capital Proj
MCCLAM & ASSOCIATES INC	06/13/2013	4,890.00	Water & Sewer Capital Projects	Water Systems Improvements for	Spec Contracts/Capital Proj
MCCLAM & ASSOCIATES INC	06/13/2013	3,395.58	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
MCCLAM & ASSOCIATES INC	06/13/2013	28,865.00	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
MCCLAM & ASSOCIATES INC	06/13/2013	35,710.96	Sewer Maintenance Projects	Sanitary Sewer Manhole Rehabil	Maintenance & Service Contract
MIDLANDS AUTHORITY FOR CONVENT	06/13/2013	49,865.00	Hospitality Tax	Cola Regional Sports Council	Cola Regional Sports Council
MOORE, RICHARD A	06/13/2013	4,756.15	Storm Drain Maintenance Proj.	Brown Mulch (SD8307-Storm Drai	Special Contracts
MUNICIPAL EMERGENCY SERVICES I	06/13/2013	300.24	Fire Suppression	20" Bullet Chain	Special Departmental Supplies
MUNICIPAL EMERGENCY SERVICES I	06/13/2013	2,465.64	Fire Suppression	20" Fire Rescue Saw, Model 217	Special Departmental Supplies
MUNICIPAL PRODUCTS AND SERVICE	06/13/2013	1,513.40	Fire Prevention	Badges - Same as above except	Uniforms And Clothing
MUNICIPAL PRODUCTS AND SERVICE	06/13/2013	1,057.16	Fire Administration - County	Badges - Rhodium plate, black	Uniforms And Clothing
MUNICIPAL PRODUCTS AND SERVICE	06/13/2013	465.66	Fire Administration - County	Badges - Gold plate, black blo	Uniforms And Clothing
MUNICIPAL PRODUCTS AND SERVICE	06/13/2013	232.84	Fire Administration - County	Badges - Gold plate, black blo	Uniforms And Clothing
MUNICIPAL PRODUCTS AND SERVICE	06/13/2013	137.82	Fire Suppression	Badges: Two-toned (gold plate	Uniforms And Clothing
MUNICIPAL PRODUCTS AND SERVICE	06/13/2013	64.20	Fire Suppression	Ribbon Bars (yellow/black)	Uniforms And Clothing
NATIONAL WELDERS SUPPLY CO.	06/13/2013	171.41	Drew Wellness Center	C02 from Airgas National Carbo	Chemicals
NATIONAL WELDERS SUPPLY CO.	06/13/2013	282.73	Parks - Buildings & Grounds	Chemicals, Fire Retardant (Use	Chemicals
NATIONAL WOOD SOURCING LLC	06/13/2013	1,322.00	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
NEW VENUE TECHNOLOGIES INC	06/13/2013	334.56	Development Services	COMPUTER SOFTWARE FOR MICROCOM	Computer License
NEWTON'S FIRE & SAFETY EQUIPME	06/13/2013	5,508.00	Fire Suppression	Firequip 5" x 100' Yellow Hydr	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	06/13/2013	3,299.40	Fire Administration - County	Kochek 2.5" Female x (2) 2.5"	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	06/13/2013	3,942.00	Fire Administration - County	Harrington 5" Stortz x (2) 2.5	Special Departmental Supplies
OFFICE DEPOT INC	06/13/2013	3,338.40	Police Administrative Services	Printing fees for Grant questi	Printing And Office Supplies
OFFICE DEPOT INC	06/13/2013	144.34	Geographic Information System	OFFICE SUPPLIES for GIS Staff	Printing And Office Supplies
OFFICE DEPOT INC	06/13/2013	475.18	Parks & Recreation Admin	Printer Accessories and Suppli	Printing And Office Supplies
OTTO ENVIRONMENTAL SYSTEMS NA	06/13/2013	11,826.00	Solid Waste Recycling	Refuse/Garbage Collection Bodi	Roll Carts And Recycle Bins
PALMETTO SIGNS AND GRAPHICS LL	06/13/2013	659.66	Utilities Metro Wastewater Pit	SSO Public Notification Banner	Advertising
PASCON LLC	06/13/2013	1,361.25	Utilities Wastewater Maint	PASCON WILL FURNISH PRESSURE T	Maintenance & Service Contract

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PEACHTREE BUSINESS PRODUCTS	06/13/2013	674.82	Office of Business Opportunity	PRINTING SERVICES-300 Custom w	Professional Services
PENNWELL CORPORATION	06/13/2013	142.30	Fire Training	Fireground Strategies, Second	Periodicals, Books, Other Publ
PETEDGE	06/13/2013	239.00	Animal Shelter/Holding Act	VARIOUS SIZES WATER BOWLS FOR	Cleaning And Sanitation Supply
PETEDGE	06/13/2013	229.00	Animal Shelter/Holding Act	VARIOUS SIZES WATER BOWLS FOR	Cleaning And Sanitation Supply
PETERS, RICHARD M	06/13/2013	1,317.61	Legislative	Keys to the City	Awards And Trophies
PHILIPS MEDICAL SYSTEMS CMS	06/13/2013	329.67	Fire Suppression	HearStart Event Review v4.x Ao	Computer Equipment / Hardware
POM INCORPORATED	06/13/2013	566.43	Parking Facilities	103-017 Screw, E-Lock Vault	Meters, Parts, And Supplies
PULSAFEEDER INC	06/13/2013	2,220.68	Utilities Columbi Canal WTP	Parts-NP300155-PVC	Equipmt Repair/Service Supply
RAINBOW ROSE PRINTERS	06/13/2013	138.03	Office of Business Opportunity	PRINTING SERVICES-300 Small Bu	Professional Services
ROTARY INTERNATIONAL OF FIVE P	06/13/2013	195.00	Police Administrative Services	Rotary Dues for Santiago	Membership And Dues
S&S WORLDWIDE INC	06/13/2013	321.92	Grants Control	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
SAFETY PRODUCTS INC	06/13/2013	7,557.69	Utilities Wastewater Maint	DBI/SALA SALALIFT 11 WINCH W/6	Safety Clothing And Supplies
SAFETY PRODUCTS INC	06/13/2013	3,530.00	Utilities Wastewater Maint	36" ORANGE CONE WITH TWO REFEC	Signs
SC ELECTRIC & GAS COMPANY	06/13/2013	1,945.04	Utilities Metro Wastewater Pit	Electricity And Gas	Electricity And Gas
SCHERING-PLOUGH ANIMAL HEALTH	06/13/2013	2,997.00	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIPS	Maintenance & Service Contract
SHAFFER, DONALD R.	06/13/2013	1.98	General Fund	SPEEDING	Traffic Court Fines
SHERILL INC	06/13/2013	695.60	Forestry Hazard Elimination	LAWN MAINTENANCE EQUIPMENT AND	Special Departmental Supplies
SHIRLEY Y HAMILTON	06/13/2013	2,764.00	General Capital Projects	SOUND SYSTEMS, COMPONENTS, AND	Small Hand Tools / Other Equip
SHRED WITH US LLC	06/13/2013	60.00	Fire Prevention	Monthly Pickup and Shredding o	Maintenance & Service Contract
SHRED WITH US LLC	06/13/2013	65.00	Finance Water Administration	Shredders, Paper	Professional Services
SLOAN CONSTRUCTION COMPANY INC	06/13/2013	3,516.96	Streets Street & Sidewalk Rpr	Blanket for asphalt -Maintenan	Paving And Asphalt Supplies
SLOMZENSKI II, FRANK JOSEPH	06/13/2013	1,673.00	General Support Services	INSTALL COMMERCIAL GRADE FENCE	Maintenance & Service Contract
SOUTHERN WAY INC	06/13/2013	207.35	Accomodations Tax 5%	Miscellaneous Other Services	Miscellaneous Other Services
SOUTHERN WAY INC	06/13/2013	207.35	Accomodations Tax 5%	Miscellaneous Other Services	Miscellaneous Other Services
STAPLES INC	06/13/2013	176.25	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES	Special Departmental Supplies
STAR REPORTER CORPORATION	06/13/2013	472.50	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
STEVENS, JUSTIN TAYLOR	06/13/2013	100.00	Public Relations	MISCELLANEOUS SERVICES: Produc	Professional Services
SUPER SOD INC.	06/13/2013	1,015.00	Utilities Wastewater Maint	REPLENISH SOD	Lawn And Grounds Supplies
TAYLOR AND ASSOCIATES INC	06/13/2013	5,912.52	General Capital Projects	PARK, PLAYGROUND, RECREATIONAL	Small Hand Tools / Other Equip
THE 419 GROUP LLC	06/13/2013	489.75	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
THE COLUMBIA STAGE SOCIETY	06/13/2013	3,269.00	Hospitality Tax	Columbia Stage Society/Town	Columbia Stage Society/Town
THE OFFICE PAL	06/13/2013	423.72	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
THE WARE GROUP LLC	06/13/2013	261.00	Support Services Public Buildg	MISC SUPPLIES FOR WASHINGTON S	Maintenance & Service Contract
TIGER DIRECT INC	06/13/2013	561.35	Emergency Communications/311	Mailing, Packaging, and Shippi	Radio And Electronic Supplies
TIME WARNER CABLE	06/13/2013	275.00	Engineering Storm Water Imp	commercial advertising "drains	Advertising
TOWNSHIP AUDITORIUM	06/13/2013	52,565.00	Hospitality Tax	Township Auditorium	Township Auditorium
ULINE INC	06/13/2013	543.29	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-ULINE ALOE	Small Hand Tools / Other Equip
ULINE INC	06/13/2013	906.70	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-24 OZ BOTT	Special Departmental Supplies
ULINE INC	06/13/2013	3,467.88	Utilities Metro Wastewater Pit	FREIGHT	Special Departmental Supplies
ULINE INC	06/13/2013	1,849.30	Police Administrative Services	#S-12984, 7-10 Gallon BioBags,	Cleaning And Sanitation Supply
UNIFIRST CORPORATION	06/13/2013	92.84	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Maintenance & Service Contract
UNIFIRST CORPORATION	06/13/2013	40.99	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF CL	Uniforms And Clothing
UNIFIRST CORPORATION	06/13/2013	93.69	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Maintenance & Service Contract
UNIFIRST CORPORATION	06/13/2013	41.35	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF CL	Uniforms And Clothing
UNIFIRST CORPORATION	06/13/2013	41.35	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF CL	Uniforms And Clothing
UNIVAR USA INC	06/13/2013	3,992.01	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
UNIVAR USA INC	06/13/2013	4,066.61	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
UNIVAR USA INC	06/13/2013	4,070.16	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
UNIVERSITY OF SOUTH CAROLINA	06/13/2013	621.58	City Manager	Intern/Budget Office-Jacob Sco	Special Contracts
VALLEY SPRING WATER AND COFFEE	06/13/2013	143.03	Police Investigations	MISCELLANEOUS SERVICES - Pleas	Miscellaneous Other Services

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
VIARS, DENVER M	06/13/2013	900.00	Parks & Rec Special Events	MISCELLANEOUS SERVICES	Concert Series
WASTE INDUSTRIES LLC	06/13/2013	3,475.38	Utilities Water Dist & Maint	Paving And Asphalt Supplies	Paving And Asphalt Supplies
WASTE INDUSTRIES LLC	06/13/2013	2,989.90	Utilities Water Dist & Maint	SAND, Concrete	Paving And Asphalt Supplies
WAV INC	06/13/2013	195.00	Parking Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
ESAC PETTY CASH	06/13/2013	339.54	ESAC	P/U AMANDA BEDENBAUGH	Special Departmental Supplies
PALMETTO YOUTH CONNECTION	06/13/2013	4,750.00	Hospitality Tax	P/U LIBBY GOBER	Connection Passport to Success
SINCERELY YOURS INC	06/13/2013	9,577.84	Utilities Water Dist & Maint	P/U WATER DISTRIBUTION	Maintenance & Service Contract
THREE RIVERS PUB	06/13/2013	762.50	Accomodations Tax 5%	P/U LIBBY GOBER	Miscellaneous Other Services
TIME WARNER CABLE	06/13/2013	104.95	Parks & Recreation Admin	PK UP M.GOINS	Internet
ANTHONY, MICHELLE	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BASS, JENNIFER D.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BELLFLOWER III., DEBRICK W.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
BELTON, LATONYA S.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BESS, JENNIFER	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BOWMAN, STEPHANIE D.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
BRANCH, KIM L.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BRANT, HARRISON D.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BRIGHT, GWENDOLYN A.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, CORY L.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, LAMAR C.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BRUENS, CYNTHIA A.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BRYSON, RANDOLPH R.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BURCH, BRENDA S.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BURLINGAME, DAVID G.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
BURNELL, CHANTE K.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
BURRIS LAW FIRM	06/17/2013	39.60	General Fund	Business License	Business License
BUSTLE, STEVE H.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
BUTLER, ROBERT L.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CALDWELL, JEFFREY L.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CARTER, BRIDGET M.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CASEY, JAMES R.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA WATER COLLECT	06/17/2013	64.45	Lower Richland Station 22	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/17/2013	142.57	Gill's Creek Station 33	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/17/2013	40.80	Gill's Creek Station 33	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/17/2013	77.07	Killian Station 27	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/17/2013	300.73	Ballentine Station 20	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/17/2013	146.06	Millwood/Congaree Run 29	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/17/2013	172.39	Capital View Station 30	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/17/2013	242.87	Crane Creek Station 18	Water And Sewage	Water And Sewage
COBB, ANGELINE M.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
COLE, LAURA M.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
COLEMAN, JOY Y.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
CONRAD, BRANDEN W.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
COUNTS, DONALD O.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
CROSS, ELISABETH H.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CUSTARD INSUURANCE ADJUSTERS	06/17/2013	118.08	Convention Center Bonds	Tourism Development Fee	Tourism Development Fee
DAVIS, MIRIO A.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DEBERRY, DELAN L.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
DIGITAL EDGE INC	06/17/2013	71.28	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
DINKINS, WILLIE J.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
DOBERNE-SCHOR, LEAH R.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DOWNEY, ALICE C.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DUPRE, DANIEL W.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
DURHAM, TERRY W.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
EADDY JR., WILLIAM P.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
EASON JR., JOHN D.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
EAST RICHLAND CTY PUB SER DIST	06/17/2013	23.00	Sandhill Station 24	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	06/17/2013	23.00	Dentsville Station 14	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	06/17/2013	23.00	Spring Valley Station 32	Water And Sewage	Water And Sewage
EAST RICHLAND CTY PUB SER DIST	06/17/2013	48.88	Gill's Creek Station 33	Water And Sewage	Water And Sewage
EDWARDS, KATHRYN A.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
FAIRFIELD ELECTRIC COOPERATIVE	06/17/2013	6,550.51	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	06/17/2013	61.09	Cedar Creek Station 15	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	06/17/2013	243.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FAIRFIELD ELECTRIC COOPERATIVE	06/17/2013	964.00	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
FEDERAL EXPRESS	06/17/2013	22.24	Police Administrative Services	Postage And Delivery	Postage And Delivery
FICHTER, DAVID K.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
FIELDS, SAMANTHA A.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
FINLEY, CHATIERRE T.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
FITZGERALD, ANN D.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
GERSTNER, MORGAN D.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
GIBBONS, CANTEY M.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
GLADNEY, JACQUELINE B.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
GLENN, BARRY N.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
GREEN, JAMES B.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
GRIFFIN, CRISTOFER H.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HALL, WILLIAM M.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
HANCOCK, NATHAN C.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HART, TONYA	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HOLLINS, BRENDA K.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
HORTON, ALVIN	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HUGHES NETWORK SYSTEMS LLC	06/17/2013	647.50	Upper Richland Station 17	Internet	Internet
HURNDON, JENNIFER O.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HUTCHERSON, JANET L.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
HUTTO III., JOHN H.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JAMES E. PARHAM JR PA	06/17/2013	3,287.85	General Fund	Business License	Business License
JOHNSON, CATHY D.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, DAVID	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, SONYA D.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES JR., BOYD B.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
KINCADE, ANGELA D.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
KOENIG, GILL M.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
LAND, NANCEY S.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
LAW OFFICE OF DAVID E. MASSEY	06/17/2013	119.07	General Fund	Business License	Business License
LETCHWORTH, ANDREW W.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
LEVINE, NINA S.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MARSHA, MARYKATHRYN	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
MARTIN, SHANNON G.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MAW, SHERRY L.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
MCANGUS GOUDELOCK & COURIE LLC	06/17/2013	29,625.46	Finance Water Administration	AZAR V CITY (5/13)	Professional Services

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MCDUFFIE, JACKIE	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MCAIR, LAWANDA L.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MIDDLETON, BRANTLEY A.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MIDDLETON, PHARDRE' L.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MONTGOMERY, KEISHA M.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
MORA, LAURA C.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MURPHY, CHRISTOPHER C.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
NATT, GERALDINE L.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
NOPPEN, SARAH M.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
OLORUNSOLA'S AMOCO DBA AMOCO F	06/17/2013	39.60	General Fund	Business License	Business License
PADULA, MATTHEW V.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
PALMER, GLORIA J.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
PALMETTO ACUPUNCTURE CLINIC IN	06/17/2013	68.80	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
PATEL, UTPAL B.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
PATRICK, LATITIA N.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
PENDERGRASS, OLIVIA V.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
PERNESKY, CARRIE A.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
PHILLIPS, NOELLE A.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
PRINCE, WANDA Y.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
PRINGLE, DOROTHY D.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
PROFESSIONAL FINANCIAL PLANNIN	06/17/2013	995.86	General Fund	B/L Division- Credit Balance	B/L Division- Credit Balance
RAGLEY, JAY W.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
RAWLS, CURTIS G.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
REDFERN, LUELLA J.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHLAND COUNTY CLERK OF COURT	06/17/2013	1,000.00	General Fund	OLORUNDOLA,ERIC O	Criminal Court Fines
ROBB, JULIA T.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
ROWE, DEBORAH T.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SALAIS, DONNA D.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SCOTT, DANIEL J.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SCOTT, KRIS D.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SCURRY, OLANDA D.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SHRADER, KRISTIN R.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SKIPPER, TRACY L.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH JR., LESTER	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SMITH, HEATHER M.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SMOLKA, JEFFERY S.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SNOWDEN, CHANNELL R.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SOX, SUZANN FAIR	06/17/2013	100.00	Drew Wellness Center	Professional Services	Professional Services
SUMMERS, KATRINA L.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SWARTZ, KATHERINE M.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
TERRY, MARY R.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
THOMAS III., CALHOUN	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
THOMPSON, KEIARA	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
TOBACK, GREGORY P.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
TRI-COUNTY ELECTRIC COOPERATIV	06/17/2013	779.00	Gadsden Station 19	Electricity And Gas	Electricity And Gas
TYLER, ISREAL C.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
VANCOUR, SHAWN G.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
VANLIEW, CHRISTOPHER R.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
VEREEN, CRYSTAL R.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WAFFLE HOUSE (#847 - 1001 CLEM	06/17/2013	309.69	Hospitality Tax	Hospitality Tax	Hospitality Tax

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
WAFFLE HOUSE (#847 - 1001 CLEM	06/17/2013	282.12	Hospitality Tax	Hospitality Tax Late Fees	Hospitality Tax Late Fees
WAFFLE HOUSE (#847 - 1001 CLEM	06/17/2013	223.29	Hospitality Tax	Hospitality Tax	Hospitality Tax
WALTERS, GREGORY	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
WARREN, PEGGY M.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WASTE MANAGEMENT	06/17/2013	109,885.86	Utilities Metro Wastewater Plt	800-0021968-00805	Special Contracts
WATER ENVIRONMENT ASSOCIATION	06/17/2013	60.00	Utilities Metro Wastewater Plt	Registration Fees-WASTEWATER C	Employee Training & Prof Dev.
WATER ENVIRONMENT ASSOCIATION	06/17/2013	50.00	Utilities Metro Wastewater Plt	Membership Dues-APPLICATION FE	Membership And Dues
WEST, ANTHONY J.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WESTON, KEYOSHA K.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WHITE, AARON J.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WHITE, CHARLES E.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WHITE, NANCY C.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS RESTORATION SERVICE D	06/17/2013	210.93	General Fund	Business License	Business License
WILLIAMS, EDWARD O.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, JARMAR	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, LELIA M.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, PAMELA C.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
WILLIAMS, SUSAN Y.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WILSON, HENRIETTA C.	06/17/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
WILSON, ROBIN M.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WOOD, AARON B.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WOODHAM III., ALVA L.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WROBEL, RAYMOND J.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
YARBOROUGH, MARY L.	06/17/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
ADAMS ROBINSON ENTERPRISES INC	06/17/2013	1,920,565.63	Water & Sewer Capital Projects	Saluda River Pumping Station I	Spec Contracts/Capital Proj
ADAMS ROBINSON ENTERPRISES INC	06/17/2013	5,099.00	Water & Sewer Capital Projects	Saluda River Pumping Station I	Spec Contracts/Capital Proj
ADAMS ROBINSON ENTERPRISES INC	06/17/2013	3,879.96	Water & Sewer Capital Projects	Saluda River Pumping Station I	Spec Contracts/Capital Proj
ADAMS ROBINSON ENTERPRISES INC	06/17/2013	59,103.22	Water & Sewer Capital Projects	Saluda River Pumping Station I	Spec Contracts/Capital Proj
ADAMS ROBINSON ENTERPRISES INC	06/17/2013	8,554.18	Water & Sewer Capital Projects	Saluda River Pumping Station I	Spec Contracts/Capital Proj
ADVANCED DOOR SYSTEMS INC	06/17/2013	32.40	Parks Maintenance	HARDWARE AND RELATED ITEMS - V	Building Maintenance & Repair
ALL AMERICAN TROPHY COMPANY IN	06/17/2013	43.96	Fire Suppression	R146198 Retiree badge plaques	Awards And Trophies
ALLSOURCE ENTERPRISES LLC	06/17/2013	508.25	Fire Administration - County	10x50 Falcon Wide Angle Binocu	Special Departmental Supplies
AMERICAN CRIME PREVENTION INST	06/17/2013	950.00	Police Administrative Services	Registration fees for Solone/O	Employee Training & Prof Dev.
AMERICAN RED CROSS/HEALTH AND	06/17/2013	135.00	Recreation Swimming Pools	MISCELLANEOUS SERVICES	Professional Services
AXNER CO INC	06/17/2013	208.17	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
BEARING DISTRIBUTORS INC	06/17/2013	180.88	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Small Hand Tools / Other Equip
BRABHAM, HEYWARD	06/17/2013	350.00	Utilities Wastewater Maint	4' CHAIN LINK FENCE FOR 7901 B	Lawn And Grounds Supplies
BRABHAM, HEYWARD	06/17/2013	875.00	Utilities Wastewater Maint	4' CHAIN LINK FENCE FOR 2215 R	Lawn And Grounds Supplies
BROWN & CALDWELL	06/17/2013	27,641.00	Sewer Maintenance Projects	Engineering Services for the S	Professional Services
BUSH, PHILLIP	06/17/2013	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
C COX ENTERPRISES INC	06/17/2013	426.34	City Manager	Printing - Budget Newsletters	Printing And Office Supplies
CAMDEN FIRE EXTINGUISHER SALES	06/17/2013	132.41	Fire Administration - County	R145921 Fire extinguishers, re	Chemicals
CAROLINA FRESH FARMS	06/17/2013	120.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/17/2013	70.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA POWER EQUIPMENT INC	06/17/2013	254.72	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Small Hand Tools / Other Equip
CAROLINA TRUCKING AND DEMOLITI	06/17/2013	3,800.00	Demolitions/Building	Special Contracts-Demolitions	Special Contracts-Demolitions
CARTER, KELLY	06/17/2013	175.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CATOE'S POWER EQUIPMENT	06/17/2013	1,090.69	Parks - Buildings & Grounds	Blowers, Lawn, Power - OPEN PU	Small Hand Tools / Other Equip
CATOE'S POWER EQUIPMENT	06/17/2013	4,578.95	Utilities Wastewater Maint	STIHL TS420 CUT SAW	Small Hand Tools / Other Equip
CDM SMITH INC	06/17/2013	381,422.25	Water & Sewer Capital Projects	SS7236 - PROGRAM MANAGEMENT SE	Prof Svcs for Capital Projects

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CDW GOVERNMENT LLC	06/17/2013	69.66	Fire Administration - County	CISCO SMARTNET 8X5XNBD	Computer Equipment / Hardware
CHARLESTONS RIGGING & MARINE H	06/17/2013	706.20	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Departmental Supplies
COASTAL CONCRETE SOUTHEAST II	06/17/2013	561.06	Streets Street & Sidewalk Rpr	Maintenance and Repair, Sidewa	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/17/2013	302.40	Streets Street & Sidewalk Rpr	Maintenance and Repair, Sidewa	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/17/2013	264.60	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE -Maintena	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/17/2013	476.28	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COLONIAL PRINTING INC	06/17/2013	320.20	Collections	PRINTING SERVICES - PRINTING S	Printing And Office Supplies
COLUMBIA SILICA SAND INC	06/17/2013	459.64	Utilities Water Dist & Maint	SAND, Concrete	Paving And Asphalt Supplies
COOK, JERRY WAYNE	06/17/2013	150.00	Support Services Public Buildg	LETTERING/SIGNS FOR CITY HALL	Signs
DICKERSON, ARRIE	06/17/2013	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
DILLON CONSTRUCTION SERVICES I	06/17/2013	55,710.00	General Capital Projects	Equipment, labor and materials	Spec Contracts/Capital Proj
ELECTRIC CONTROL & SUPPLY INC	06/17/2013	5,307.17	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	06/17/2013	618.46	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Electrical And Lighting Supply
FASTENAL COMPANY	06/17/2013	1,281.92	Utilities Metro Wastewater Pit	FASTENERS: BOLTS, NUTS,	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/17/2013	4,049.27	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
FASTENAL COMPANY	06/17/2013	52.89	Utilities Metro Wastewater Pit	FASTENERS: BOLTS, NUTS, PINS,R	Small Hand Tools / Other Equip
FORMS AND SUPPLY INC	06/17/2013	42.12	Business Licenses	Ink pad replacements for 2000	Printing And Office Supplies
FORMS AND SUPPLY INC	06/17/2013	58.85	Business Licenses	Installation/labor	Printing And Office Supplies
FORTILINE INC	06/17/2013	843.58	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/17/2013	701.92	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/17/2013	896.11	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FOUNDATION & MATERIALS ENG INC	06/17/2013	1,382.50	Street Resurfacing Capital Prj	Engineering Services for Full	Prof Svcs for Capital Projects
FREE TIMES	06/17/2013	382.50	Engineering Storm Water Imp	1/2 page "trash the poop" pare	Advertising
GATTIS PRO AUDIO INC	06/17/2013	40,424.60	General Capital Projects	Lot to provide and install aud	Video/Photograp Equip-Capt
GENERAL CHEMICAL PERFORMANCE P	06/17/2013	2,776.98	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	06/17/2013	2,691.78	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GHD INC	06/17/2013	29,158.04	Sewer Maintenance Projects	Engineering Services to Perfor	Computer/Elect Equipmt-Capital
GRAHL ELECTRIC SUPPLY COMPANY	06/17/2013	41.31	Support Services Public Buildg	ELECTRICAL MATERIALS FOR WASHI	Maintenance & Service Contract
GRAHL ELECTRIC SUPPLY COMPANY	06/17/2013	35.30	Support Services Public Buildg	ELECTRICAL MATERIALS FOR WASHI	Maintenance & Service Contract
GREATER COLUMBIA ANONYMOUS RAW	06/17/2013	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
GREATER ROSEWOOD MERCHANTS ASS	06/17/2013	20,000.00	Hospitality Tax	Rosewood Merchants Assoc.	Rosewood Merchants Assoc.
GRIMBALL COTTERILL & ASSOCIATE	06/17/2013	7,357.30	Congaree Vista Control	General Construction - Archite	Prof Svcs for Capital Projects
GRIMBALL COTTERILL & ASSOCIATE	06/17/2013	7,284.85	Congaree Vista Control	General Construction - Archite	Prof Svcs for Capital Projects
GUARANTEED SUPPLY CO OF SC	06/17/2013	81.00	Streets Street & Sidewalk Rpr	Excelsior Matting - Maintenanc	Lawn And Grounds Supplies
HACH COMPANY	06/17/2013	1,494.95	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
HACH COMPANY	06/17/2013	1,700.94	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HIGHER POWER HOUR	06/17/2013	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
HORLACHER , MYRON E	06/17/2013	61.74	Public Relations	OFFICE SUPPLIES, GENERAL: stan	Printing And Office Supplies
INTERNATIONAL CODE COUNCIL INC	06/17/2013	1,981.63	Fire Prevention	2012 IFC Code & Commentary # 3	Periodicals, Books, Other Publ
INTERNATIONAL CODE COUNCIL INC	06/17/2013	648.48	Fire Prevention	2012 International Building Co	Periodicals, Books, Other Publ
JOEL GLENN & PENNY COOPER	06/17/2013	93.93	Utilities Wastewater Maint	LAWN & GROUND SUPPLIES	Lawn And Grounds Supplies
JOHNSON, KIMBERLY N	06/17/2013	40.00	Drew Wellness Center	Professional Services	Professional Services
JOHNSON, MARLINA H	06/17/2013	170.00	Drew Wellness Center	Professional Services	Professional Services
KEY SHOP INC, THE	06/17/2013	21.72	General Support Services	KEYS, LOCKS, ETC FOR CITY BUIL	Maintenance & Service Contract
LANGUAGE LINE SERVICES INC	06/17/2013	642.59	Emergency Communications/311	Special Departmental Supplies	Special Departmental Supplies
LITTER GITTER INC	06/17/2013	145.00	Finlay Park Management	HARDWARE AND RELATED ITEMS - P	Cleaning And Sanitation Supply
LIZARDS THICKET INC	06/17/2013	41.76	Accomodations Tax 5%	Miscellaneous Other Services	Miscellaneous Other Services
LIZARDS THICKET INC	06/17/2013	13.19	Accomodations Tax 5%	Miscellaneous Other Services	Miscellaneous Other Services
LOWES HOME CENTERS INC	06/17/2013	201.92	Utilities Metro Wastewater Pit	Ovens, Microwave and Convector	Small Hand Tools / Other Equip
LOWES HOME CENTERS INC	06/17/2013	33.86	General Support Services	MISC MATERIAL FOR CITY BUILDIN	Building Maintenance & Repair



**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
LOWES HOME CENTERS INC	06/17/2013	6.23	General Support Services	MISC MATERIAL FOR CITY BUILDIN	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/17/2013	204.97	Traffic Operations	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/17/2013	41.01	Confiscated Funds DEA	HARDWARE AND RELATED ITEMS - P	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/17/2013	102.84	Police Investigations	MISCELLANEOUS SERVICES - PLEAS	Miscellaneous Other Services
LOWES OF NE COLUMBIA	06/17/2013	-111.83	Support Services Public Buildg	FOR PIPES, FITTINGS AND HYDRAN	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	06/17/2013	112.84	Support Services Public Buildg	FOR PIPES, FITTINGS AND HYDRAN	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	06/17/2013	11.36	Support Services Public Buildg	FOR PIPES, FITTINGS AND HYDRAN	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	06/17/2013	102.58	Fire Administration - County	R144115 Misc. supplies, repair	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/17/2013	440.81	Fire Administration - County	R144115 Misc. supplies, repair	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/17/2013	111.75	Fire Administration - County	R144115 Misc. supplies, repair	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/17/2013	165.16	Fire Logistics	Lot of small hand tools	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/17/2013	205.10	Confiscated Funds DEA	HARDWARE AND RELATED ITEMS - P	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/17/2013	-71.78	Confiscated Funds DEA	HARDWARE AND RELATED ITEMS - P	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/17/2013	152.69	Fire Administration - County	R144115 Misc. supplies, repair	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/17/2013	60.00	Fire Logistics	Lot of small hand tools	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/17/2013	60.05	Fire Logistics	Lot of small hand tools	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/17/2013	200.24	Support Services Public Buildg	FOR PIPES, FITTINGS AND HYDRAN	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	06/17/2013	1,692.64	Support Services Public Buildg	MISC SUPPLIES FOR CITY HALL AN	Maintenance & Service Contract
LOWES OF NE COLUMBIA	06/17/2013	219.35	Support Services Public Buildg	FOR PIPES, FITTINGS AND HYDRAN	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	06/17/2013	195.15	Fire Logistics	Misc. supplies, repair parts,	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/17/2013	223.43	Fire Logistics	Misc. supplies, repair parts,	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/17/2013	29.24	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Maintenance & Service Contract
LOWES OF NE COLUMBIA	06/17/2013	32.66	Fire Administration - County	Padlock keys	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/17/2013	72.68	Traffic Operations	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/17/2013	61.11	Fire Logistics	Lot of Hydrant supplies (paint	Painting Supplies
LOWES OF NE COLUMBIA	06/17/2013	272.61	Fire Logistics	Lot of hose, and 36" fans, con	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/17/2013	316.90	Fire Logistics	Lot of hose, and 36" fans, con	Special Departmental Supplies
MAIN STREET CRIT INC	06/17/2013	14,110.00	Hospitality Tax	Main Street Criterion	Main Street Criterion
MEETZE PLUMBING CO, INC	06/17/2013	418.00	Utilities Wastewater Maint	REPAIRED WATER LINE BY METER,N	Maintenance & Service Contract
MIRACLE DELIVERANCE TEMPLE	06/17/2013	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
MOUNTAIN TEK-TECHNICAL RESCUE	06/17/2013	847.10	Homeland Security GrantControl	Garmin Rino 120 GPS/FRS Radio	Safety & Rescue Equipment
MUCK AND STUFF LLC	06/17/2013	109.95	Engineering Storm Water Imp	woody armor much boot 17 snake	Safety Clothing And Supplies
MUNICIPAL EMERGENCY SERVICES I	06/17/2013	1,421.91	Fire Administration - County	Custom 60ft hose, Orange, #4JI	Special Departmental Supplies
NATIONAL WOOD SOURCING LLC	06/17/2013	1,322.00	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
NEW PIG CORPORATION	06/17/2013	928.75	Streets - Water & Sewer Repair	FREIGHT	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	06/17/2013	2,823.12	Fire Administration - County	Freight Charges	Special Departmental Supplies
OFFICE DEPOT INC	06/17/2013	210.63	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICE DEPOT INC	06/17/2013	40.29	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICE DEPOT INC	06/17/2013	160.49	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
PALMETTO CONSERVATION FOUNDATI	06/17/2013	4,000.00	Hospitality Tax	Palmetto Conservation Fndtn	Palmetto Conservation Fndtn
PALMETTO PLACE CHILDREN'S SHEL	06/17/2013	100.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
PEREZ, KELLIN J	06/17/2013	125.00	Drew Wellness Center	Professional Services	Professional Services
PETEDGE	06/17/2013	252.74	Animal Shelter/Holding Act	VARIOUS SIZE WATER BOWLS & CLI	Animal Shelter Supplies
POLYTEC INCORPORATED	06/17/2013	1,960.80	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	06/17/2013	2,002.08	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	06/17/2013	2,033.04	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	06/17/2013	1,994.34	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	06/17/2013	2,045.94	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
PULSAFEEDER INC	06/17/2013	2,788.00	Utilities Lake Murray Water Pl	FREIGHT	Equipmt Repair/Service Supply
QUAKER CHEMICAL CO INC	06/17/2013	513.82	Utilities Metro Wastewater Plt	Wastewater Treatment Plant, Op	Special Departmental Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ROCHE, PATRICIA N	06/17/2013	40.00	Drew Wellness Center	Professional Services	Professional Services
ROSIER, LAURA	06/17/2013	20.00	General Fund	Recreation Athletics	Recreation Athletics
SAFETY SUPPLY SOUTH INC	06/17/2013	359.42	Forestry Hazard Elimination	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
SEABER & AIKEN INC	06/17/2013	502.92	Streets - Water & Sewer Repair	Concrete Filter Pod (PT# 3505)	Special Departmental Supplies
SEABER & AIKEN INC	06/17/2013	1,354.32	Streets - Water & Sewer Repair	7/8"x36" nail stakes -HARDWARE	Special Departmental Supplies
SHI INTERNATIONAL CORPORATION	06/17/2013	452.24	Fire Administration - County	Fujitsu ScanSnap iX500 - Docum	Computer Equipment / Hardware
SIRCHIE ACQUISITION COMPANY LL	06/17/2013	2,841.24	Police Administrative Services	NAR10013, Cocaine/Crack FTK, 1	Special Departmental Supplies
SMITH, TIFFINEY	06/17/2013	250.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
SOUTH CAROLINA HUMANITIES COUN	06/17/2013	30,000.00	Hospitality Tax	SC Humanities Council	SC Humanities Council
SOUTHEAST RESINS LLC	06/17/2013	1,485.00	Streets Street & Sidewalk Rpr	Maintenance and Repair, Street	Cement, Rock & Masonry Mater.
SPECIAL OLYMPICS SOUTH CAROLIN	06/17/2013	5,000.00	Hospitality Tax	Special Olympics SC	Special Olympics SC
STATE OF SOUTH CAROLINA	06/17/2013	40.00	Fire Administration - County	Training classes as needed for	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/17/2013	5.00	Fire Administration - County	R145906 - Pay for firefighter	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/17/2013	5.00	Fire Administration - County	R145906 - Pay for firefighter	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/17/2013	93.00	Fire Administration - County	Training classes as needed for	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/17/2013	88.00	Fire Prevention	R140657 Quarterly training, fi	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/17/2013	50.00	Fire Administration - County	Training classes as needed for	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/17/2013	321.00	Fire Administration - County	Training classes as needed for	Employee Training & Prof Dev.
SUSAN CRAIG DESIGN	06/17/2013	89.70	General Fund	Business License	Business License
TESSCO TECHNOLOGIES	06/17/2013	367.45	Fire Suppression	Supplies and repair parts as n	Equipmt Repair/Service Supply
TESSCO TECHNOLOGIES	06/17/2013	367.45	Fire Suppression	Supplies and repair parts as n	Equipmt Repair/Service Supply
THOMAS & MEANS LLP	06/17/2013	1,215.00	Police Administrative Services	Registration for Rivas, Rice,	Employee Training & Prof Dev.
TIME WARNER CABLE	06/17/2013	384.00	Engineering Storm Water Imp	commercial advertising "drains	Advertising
TIME WARNER CABLE	06/17/2013	430.00	Engineering Storm Water Imp	commercial advertising "drains	Advertising
TOWN OF EASTOVER	06/17/2013	64.18	Eastover Station 28	Water And Sewage	Water And Sewage
TOWN OF EASTOVER	06/17/2013	16.46	Eastover Station 28	Solid Waste Assessment	Solid Waste Assessment
TPM -COLUMBIA	06/17/2013	521.47	Engineering - Water Sys Improv	pm20j500u 3" core 36x500, 20lb	Special Departmental Supplies
ULINE INC	06/17/2013	2,130.68	Utilities Metro Wastewater Plt	Wastewater Treatment Plant, Op	Special Contracts
UNIFIRST CORPORATION	06/17/2013	93.69	Utilities Metro Wastewater Plt	RENTAL OR LEASE SERVICES OF FL	Maintenance & Service Contract
UNIFIRST CORPORATION	06/17/2013	93.69	Utilities Metro Wastewater Plt	RENTAL OR LEASE SERVICES OF FL	Maintenance & Service Contract
UNIFIRST CORPORATION	06/17/2013	41.35	Utilities Metro Wastewater Plt	RENTAL OR LEASE SERVICES OF CL	Uniforms And Clothing
UNITED PARCEL SERVICE INC	06/17/2013	39.91	Utilities Lake Murray Water Pl	Postage And Delivery	Postage And Delivery
URS CORPORATION	06/17/2013	10,728.15	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
URS CORPORATION	06/17/2013	31,471.16	Sewer Maintenance Projects	General Engineering Services.	Professional Services
WALLACE, KEN	06/17/2013	100.00	Drew Wellness Center	Professional Services	Professional Services
WALLYS FIRE AND SAFETY EQUIPME	06/17/2013	2,458.00	Fire Logistics	Akron, 36" Pinch Bar	Small Hand Tools / Other Equip
WAPER INC.	06/17/2013	5,979.81	Fire Suppression	Symmetry Hair, Hand, and Body	Cleaning And Sanitation Supply
RICHLAND COUNTY	06/17/2013	300.00	Water & Sewer Capital Projects	P/U KATIE HIGGS	Rights-Of-Way
SC DEPARTMENT OF MOTOR VEHICLE	06/17/2013	15.00	Parks Maintenance	P/U FLEET	Vehicle Repair/Service Supply
TIME WARNER CABLE	06/17/2013	837.57	Fire Suppression	PK UP M.GOINS	Internet
SC TAX COMMISSION	06/18/2013	1,646.26	Utilities Columbi Canal WTP	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2013	17.69	Animal Shelter/Holding Act	VARIOUS SIZE WATER BOWLS & CLI	Animal Shelter Supplies
SC TAX COMMISSION	06/18/2013	9.96	Fire Training	Fireground Strategies, Second	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/18/2013	20.31	Police Administrative Services	#27142, Thermolite Septa, 11mm	Laboratory Supplies
SC TAX COMMISSION	06/18/2013	88.24	Technology Contingency	Balance for PO P124165 -Migrat	Computer License
SC TAX COMMISSION	06/18/2013	-0.72	Parks Facilities	HARDWARE AND RELATED ITEMS - S	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2013	-1.69	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Hardware And Building Material
SC TAX COMMISSION	06/18/2013	1,095.50	Forestry Right of Way Maint.	Mailing, Packaging, and Shippi	Machinery & Equipment -Capital
SC TAX COMMISSION	06/18/2013	5.92	Fire Training	Fire Command 2nd Edition, The	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/18/2013	-0.42	Parks Maintenance	CLOTHING ACCESSORIES - BOSS 2X	Safety Clothing And Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	06/18/2013	198.89	Police Administrative Services	NAR10008, Marijuana field test	Special Departmental Supplies
SC TAX COMMISSION	06/18/2013	-2.11	Finlay Park Management	JANITORIAL SUPPLIES OPEN PURCH	Cleaning And Sanitation Supply
SC TAX COMMISSION	06/18/2013	-1.25	Utilities Wastewater Maint	MISCELLANEOUS SUPPLIES, SMALL	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2013	10.15	Finlay Park Management	HARDWARE AND RELATED ITEMS - P	Cleaning And Sanitation Supply
SC TAX COMMISSION	06/18/2013	632.10	US Justice Grants Control	T5 Thermal Color Imaging Camer	Computer/Elect Equipmt-Capital
SC TAX COMMISSION	06/18/2013	13.52	Animal Shelter/Holding Act	2013 LICENSE & RABIES TAGS - M	Animal License Charges
SC TAX COMMISSION	06/18/2013	34.28	Utilities Columbi Canal WTP	.Mailing, Packaging, and Shipp	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/18/2013	413.88	General Capital Projects	PARK, PLAYGROUND, RECREATIONAL	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2013	14.57	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
SC TAX COMMISSION	06/18/2013	154.00	Fire Logistics	55 gallon drum of Fire & Rescu	Special Departmental Supplies
SC TAX COMMISSION	06/18/2013	-0.87	Forestry Horticulture	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2013	65.01	Streets - Water & Sewer Repair	Pig poly drip deck 2-drum -FIR	Special Departmental Supplies
SC TAX COMMISSION	06/18/2013	13.65	Parking Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
SC TAX COMMISSION	06/18/2013	262.24	Animal Shelter/Adoption Act	SU	Animal Shelter Supplies
SC TAX COMMISSION	06/18/2013	209.79	Animal Shelter/Holding Act	HOMEAGAIN MICROCHIPS	Maintenance & Service Contract
SC TAX COMMISSION	06/18/2013	-2.39	Parks Facilities	HARDWARE AND RELATED ITEMS - S	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2013	-0.21	Parks Facilities	HARDWARE AND RELATED ITEMS - S	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2013	-1.87	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Hardware And Building Material
SC TAX COMMISSION	06/18/2013	-0.76	Emergency Communications/311	Whirlpool Refrigerator Water F	Small Office Furniture
SC TAX COMMISSION	06/18/2013	-0.21	Utilities Columbi Canal WTP	MSC. MECHANICAL SUPPLIES, FOR	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2013	8.09	Fire Administration - County	Blank PVC Cards (100 per pack)	Special Departmental Supplies
SC TAX COMMISSION	06/18/2013	690.97	Utilities Water Dist & Maint	SAFETY SIGNS, FIRST AID AND SA	Signs
SC TAX COMMISSION	06/18/2013	109.20	Police Administrative Services	Browser software - SLED connec	Telephone & Voice Mail
SC TAX COMMISSION	06/18/2013	526.82	Fire Training	BU-Emergency Medical Resp 5E R	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/18/2013	5.64	Fire Training	Brannigan's Building Construct	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/18/2013	6.41	Recreation Swimming Pools	PARK, PLAYGROUND, RECREATIONAL	Special Departmental Supplies
SC TAX COMMISSION	06/18/2013	92.52	Utilities- Wtr Maint Cust Srvc	SOFTWARE SUPPORT MARCH TO MAY,	Maintenance & Service Contract
SC TAX COMMISSION	06/18/2013	-0.99	General Support Services	MISC MATERIAL FOR CITY BUILDIN	Building Maintenance & Repair
SC TAX COMMISSION	06/18/2013	-0.46	Support Services Public Buildg	MISC ITEMS FOR WASHINGTON SQ A	Maintenance & Service Contract
SC TAX COMMISSION	06/18/2013	-0.44	Support Services Public Buildg	MISC ITEMS FOR WASHINGTON SQ A	Maintenance & Service Contract
SC TAX COMMISSION	06/18/2013	-4.39	Forestry Right of Way Maint.	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2013	-1.89	Fire Administration - County	Ant Killer, Wasp Killer, Rake,	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2013	-2.01	Fire Suppression	Ant Killer, Wasp Killer, Tank	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2013	-0.24	Animal Shelter/Holding Act	SE 6724 22" Foam Squeegee w/5'	Cleaning And Sanitation Supply
SC TAX COMMISSION	06/18/2013	-1.26	Streets - Water & Sewer Repair	Recycling containers for vario	Iron Casting & Structure Steel
SC TAX COMMISSION	06/18/2013	-0.84	Support Services Public Buildg	MISC ITEMS FOR WASHINGTON SQ A	Maintenance & Service Contract
SC TAX COMMISSION	06/18/2013	-5.69	Fire Training	Lot of lumber and building too	Hardware And Building Material
SC TAX COMMISSION	06/18/2013	-0.75	Support Services Public Buildg	MISC ITEMS FOR WASHINGTON SQ A	Maintenance & Service Contract
SC TAX COMMISSION	06/18/2013	-0.12	Streets Street & Sidewalk Rpr	HARDWARE AND RELATED ITEMS - B	Special Departmental Supplies
SC TAX COMMISSION	06/18/2013	-1.78	Streets-Storm Drains	6' Lufkin Ruler -HAND TOOLS (P	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2013	-0.31	General Support Services	MISC MATERIAL FOR CITY BUILDIN	Building Maintenance & Repair
SC TAX COMMISSION	06/18/2013	-0.23	Streets Street & Sidewalk Rpr	HARDWARE AND RELATED ITEMS - B	Special Departmental Supplies
SC TAX COMMISSION	06/18/2013	70.00	Emergency Communications/311	FURNITURE: OFFICE - Item # 735	Small Office Furniture
SC TAX COMMISSION	06/18/2013	-0.98	Support Services Public Buildg	MISC ITEMS FOR WASHINGTON SQ A	Maintenance & Service Contract
SC TAX COMMISSION	06/18/2013	-0.15	General Support Services	MISC MATERIAL FOR CITY BUILDIN	Building Maintenance & Repair
SC TAX COMMISSION	06/18/2013	-0.30	General Support Services	MISC MATERIAL FOR CITY BUILDIN	Building Maintenance & Repair
SC TAX COMMISSION	06/18/2013	-3.86	General Support Services	MISC MATERIAL FOR CITY BUILDIN	Building Maintenance & Repair
SC TAX COMMISSION	06/18/2013	-0.58	General Support Services	MISC MATERIAL FOR CITY BUILDIN	Building Maintenance & Repair
SC TAX COMMISSION	06/18/2013	-1.32	Fire Logistics	Small hand tools (drill, handi	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2013	-1.13	Fire Training	Lot of lumber and building too	Hardware And Building Material

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	06/18/2013	-2.21	Fire Logistics	Small hand tools (drill, handi	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2013	-0.14	Support Services Public Buildg	MISC ITEMS FOR WASHINGTON SQ A	Maintenance & Service Contract
SC TAX COMMISSION	06/18/2013	-0.66	Fire Administration - County	Ant Killer, Wasp Killer, Rake,	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2013	-1.35	Fire Suppression	Ant Killer, Wasp Killer, Tank	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2013	-0.32	Support Services Public Buildg	MISC ITEMS FOR WASHINGTON SQ A	Maintenance & Service Contract
SC TAX COMMISSION	06/18/2013	-0.24	General Support Services	MISC MATERIAL FOR CITY BUILDIN	Building Maintenance & Repair
SC TAX COMMISSION	06/18/2013	-0.95	General Support Services	MISC MATERIAL FOR CITY BUILDIN	Building Maintenance & Repair
SC TAX COMMISSION	06/18/2013	-0.09	General Support Services	MISC MATERIAL FOR CITY BUILDIN	Building Maintenance & Repair
SC TAX COMMISSION	06/18/2013	-1.91	General Support Services	MISC MATERIAL FOR CITY BUILDIN	Building Maintenance & Repair
SC TAX COMMISSION	06/18/2013	-0.05	General Support Services	MISC MATERIAL FOR CITY BUILDIN	Building Maintenance & Repair
SC TAX COMMISSION	06/18/2013	24.33	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
SC TAX COMMISSION	06/18/2013	103.95	Streets Street & Sidewalk Rpr	Maintenance and Repair, Street	Cement, Rock & Masonry Mater.
SC TAX COMMISSION	06/18/2013	271.47	Utilities Metro Wastewater Pit	ELECTRONIC EQUIPMENT, COMPONEN	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/18/2013	182.47	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/18/2013	193.48	General Capital Projects	SOUND SYSTEMS, COMPONENTS, AND	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2013	39.29	Emergency Communications/311	Monitor SpeakerBar - HP NQ576A	Radio And Electronic Supplies
SC TAX COMMISSION	06/18/2013	25.72	Fire Suppression	Supplies and repair parts as n	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/18/2013	25.72	Fire Suppression	Supplies and repair parts as n	Equipmt Repair/Service Supply
SC TAX COMMISSION	06/18/2013	92.23	Legislative	Keys to the City	Awards And Trophies
SC TAX COMMISSION	06/18/2013	116.66	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	06/18/2013	38.03	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-ULINE ALOE	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2013	63.47	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-SHOP VAC-1	Special Departmental Supplies
SC TAX COMMISSION	06/18/2013	242.75	Utilities Metro Wastewater Pit	Storage Cabinets, Metal-GRAY S	Special Departmental Supplies
SC TAX COMMISSION	06/18/2013	129.45	Police Administrative Services	#S-931PS, Manila Shipping Tags	Cleaning And Sanitation Supply
SC TAX COMMISSION	06/18/2013	-2.40	Utilities Metro Wastewater Pit	FIRST AID AND SAFETY EQUIPMENT	Special Departmental Supplies
SC TAX COMMISSION	06/18/2013	29.66	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
SC TAX COMMISSION	06/18/2013	-0.25	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-CLEANING S	Laboratory Supplies
SC TAX COMMISSION	06/18/2013	-0.99	Parks Facilities	HARDWARE AND RELATED ITEMS - S	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2013	23.10	Public Relations	PHOTOGRAPHIC EQUIPMENT,	Special Departmental Supplies
SC TAX COMMISSION	06/18/2013	16.73	Animal Shelter/Holding Act	VARIOUS SIZES WATER BOWLS FOR	Cleaning And Sanitation Supply
SC TAX COMMISSION	06/18/2013	41.23	Utilities Metro Wastewater Pit	Training Manuals	Periodicals, Books, Other Publ
SC TAX COMMISSION	06/18/2013	16.03	Animal Shelter/Holding Act	VARIOUS SIZES WATER BOWLS FOR	Cleaning And Sanitation Supply
SC TAX COMMISSION	06/18/2013	59.62	Parks - Ceramic Camp	ARTS AND CRAFTS EQUIPMENT AND	Special Departmental Supplies
SC TAX COMMISSION	06/18/2013	16.43	Utilities Wastewater Maint	SANITIZER GEL HAND PUMP 8FL OZ	Safety Clothing And Supplies
SC TAX COMMISSION	06/18/2013	350.00	Restricted-General Loan Fund	WLTX MARKETING OF COMMUNITY DE	Miscellaneous Other Services
SC TAX COMMISSION	06/18/2013	529.04	Utilities Wastewater Maint	DBI/SALA SALALIFT 11 WINCH W/6	Safety Clothing And Supplies
SC TAX COMMISSION	06/18/2013	247.10	Utilities Wastewater Maint	36" ORANGE CONE WITH TWO REFEC	Signs
SC TAX COMMISSION	06/18/2013	22.53	Grants Control	Transportation of Goods and ot	Special Departmental Supplies
SC TAX COMMISSION	06/18/2013	-0.88	Streets Street & Sidewalk Rpr	HARDWARE AND RELATED ITEMS - B	Special Departmental Supplies
SC TAX COMMISSION	06/18/2013	119.07	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	06/18/2013	271.25	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	06/18/2013	77.14	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
SC TAX COMMISSION	06/18/2013	194.60	Public Works Administration	Parking Meters and Area Contro	Miscellaneous Other Supplies
SC TAX COMMISSION	06/18/2013	11.25	Traffic Operations	ELECTRONIC EQUIPMENT, COMPONEN	Special Departmental Supplies
SC TAX COMMISSION	06/18/2013	17.34	Traffic Operations	items for the signal shop.	Special Departmental Supplies
SC TAX COMMISSION	06/18/2013	-2.62	Fire Administration - County	Minitor V chargers - basic	Radio And Electronic Supplies
SC TAX COMMISSION	06/18/2013	-3.19	Fire Suppression	IMPRES RSM DSPLY W JACK, W CHN	Radio Equipment
SC TAX COMMISSION	06/18/2013	49.85	Engineering Storm Water Imp	#34445 DPD 4 dispenser	Special Departmental Supplies
SC TAX COMMISSION	06/18/2013	15.61	Information Technology	Quote: DKGD976	Maintenance & Service Contract
SC TAX COMMISSION	06/18/2013	892.50	Homeland Security GrantControl	USDOT Response Set to include	Machinery & Equipment -Capital

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC TAX COMMISSION	06/18/2013	2,796.50	Police Administrative Services	FHN FNS-9 with night sights an	Weapons & Firearms
SC TAX COMMISSION	06/18/2013	16.87	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2013	3.13	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
SC TAX COMMISSION	06/18/2013	1,666.00	Traffic-Street Lights	ELECTRICAL EQUIPMENT AND SUPPL	Electricity And Gas
SC TAX COMMISSION	06/18/2013	48.69	Forestry Hazard Elimination	LAWN MAINTENANCE EQUIPMENT AND	Special Departmental Supplies
SC TAX COMMISSION	06/18/2013	34.43	Forestry Right of Way Maint.	HAND TOOLS (POWERED AND NON-PO	Lawn And Grounds Supplies
SC TAX COMMISSION	06/18/2013	5.06	Support Services Public Buildg	MISC SUPPLIES FOR WASHINGTON S	Maintenance & Service Contract
SC TAX COMMISSION	06/18/2013	4.49	Support Services Public Buildg	MISC SUPPLIES FOR WASHINGTON S	Maintenance & Service Contract
SC TAX COMMISSION	06/18/2013	15.40	Information Technology	QUOTE: QUO-52408	Maintenance & Service Contract
SC TAX COMMISSION	06/18/2013	-7.51	Engineering	ce250a blk printer cartridge	Computer Equipment / Hardware
ADAMS, WENDY L.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
ANDERSON, GAYNELL	06/20/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
AURICH, DAVID M.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
BOHL, ROBERT F.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
BOKINSKY, HUSTON M.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
BOVAIN, BETTY J.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
BRANHAM, MALCOLM J.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
BROWN, CARLOS D.	06/20/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
CAPONE, DEMETRIA T.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
CITY OF COLUMBIA WATER COLLECT	06/20/2013	12.00	Loans-CDBG Unrestricted	Miscellaneous Other Services	Miscellaneous Other Services
DEVENPORT, ADAM C.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
DEWAR, VIRGINIA S.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
ELSIESSI, AMR H.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
FINNEY, SARA C.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
GIBSON, MARCO R.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
GIDRON, ANGELA L.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
HAMMOND, SALATHIEL H.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
HARRISON, DRAYTON V.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
HARRISON, JOHN D	06/20/2013	200.00	Utilities Metro Wastewater Plt	Grounds Maintenance: Mowing, E	Special Contracts
HILL, TAMARAH R.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
HIPPS, SHARON V.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
INDUSTRIAL SOLUTIONS OF CAROLI	06/20/2013	4,000.00	Engineering Storm Water Imp	Maintenance & Service Contract	Maintenance & Service Contract
INGRAM, JOSHUA R.	06/20/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
JEFFERSON, ANDREW J.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
JOHNSON, KANDEE W.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, DONALD L.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
JONES, MARIE	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
MICKLE, MOSES	06/20/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MILLER, JONATHON L.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
MIMS, CASSIDY J.	06/20/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
MOTOROLA INC	06/20/2013	26.94	Solid Waste Administration	SERVICE BILL	Radio Equipment
MOTOROLA INC	06/20/2013	26.94	Forestry Hazard Elimination	Telephone Services, Cellular	Maintenance & Service Contract
MOTOROLA INC	06/20/2013	6,987.66	Fire Suppression	APX O2 Control Head	Radio Equipment
MOTOROLA INC	06/20/2013	2,929.61	Streets - Water & Sewer Repair	AAM25KKC9AA1 -ELECTRONIC EQUIP	Radio And Electronic Supplies
MURDOCK, MITCHEL R.	06/20/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
PEARSON, KELVIN J.	06/20/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
RICHLAND COUNTY TREASURER	06/20/2013	850.00	Police Drug Enforcement	2012CP4000299	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	06/20/2013	275.80	Police Drug Enforcement	2012CP4005252	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	06/20/2013	530.40	Police Drug Enforcement	2013CP4008372	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	06/20/2013	356.00	Police Drug Enforcement	2012CP4005238	Drug Forfeit - State/Solicitor

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
RICHLAND COUNTY TREASURER	06/20/2013	370.00	Police Drug Enforcement	2013CP403300	Drug Forfeit - State/Solicitor
RICHLAND COUNTY TREASURER	06/20/2013	87.50	Police Drug Enforcement	203CP403301	Drug Forfeit - State/Solicitor
ROSE, JOHN R.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SC INTERNATIONAL ASSOC OF ARSO	06/20/2013	20.00	Fire Prevention	R140639 Annual dues renewal fo	Membership And Dues
SC INTERNATIONAL ASSOC OF ARSO	06/20/2013	20.00	Fire Prevention	R140639 Annual dues renewal fo	Membership And Dues
SC INTERNATIONAL ASSOC OF ARSO	06/20/2013	20.00	Fire Prevention	R140639 Annual dues renewal fo	Membership And Dues
SC STATE TREASURER	06/20/2013	150.00	Police Drug Enforcement	2012CP4000299	Drug Forfeit - State/Solicitor
SC STATE TREASURER	06/20/2013	6.45	Police Drug Enforcement	2012CP4005252	Drug Forfeit - State/Solicitor
SC STATE TREASURER	06/20/2013	70.10	Police Drug Enforcement	2012CP4008372	Drug Forfeit - State/Solicitor
SC STATE TREASURER	06/20/2013	26.50	Police Drug Enforcement	Drug Forfeit - State/Solicitor	Drug Forfeit - State/Solicitor
SC STATE TREASURER	06/20/2013	30.00	Police Drug Enforcement	2013CP403300	Drug Forfeit - State/Solicitor
SHELTON, JOHN B.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SPEAKS, TAMEIKA L.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SPOTTS, TABATHA L.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
STATE OF SOUTH CAROLINA	06/20/2013	500.00	Office of Business Opportunity	MISCELLANEOUS SERVICES Sponsor	Professional Services
STERLING, JAMES B.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
SUMPTER, ANGELA M.	06/20/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
SWITZER, PAUL K.	06/20/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
TAYLOR, DOROTHY P.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
UNITED STATES POSTAL SERVICE	06/20/2013	140.00	Police Administrative Services	BOX# 1059	Postage And Delivery
WASTE MANAGEMENT	06/20/2013	253.79	Utilities Metro Wastewater Pit	Screenings, Grit, Sludge Hauli	Special Contracts
WILLIS, HEATHER L.	06/20/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WILSON, BREANNA L.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
WOOD, WILLIAM E.	06/20/2013	5.00	Municipal Court Administration	Jury Duty	Jury Duty
WRIGHT, ELIZABETH C.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
ZIGLER, ERICA D.	06/20/2013	10.00	Municipal Court Administration	Jury Duty	Jury Duty
ACE HARDWARE OF CAYCE LLC	06/20/2013	1,789.56	Solid Waste Recycling	HARDWARE AND RELATED ITEMS- 1/	Special Departmental Supplies
ACROSS THE STREET PRODUCTIONS	06/20/2013	4,000.00	Fire Training	Registration for Training Chie	Employee Training & Prof Dev.
ADAMS ROBINSON ENTERPRISES INC	06/20/2013	122,534.68	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Spec Contracts/Capital Proj
ADAMS ROBINSON ENTERPRISES INC	06/20/2013	147,060.00	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Spec Contracts/Capital Proj
ADAMS ROBINSON ENTERPRISES INC	06/20/2013	563.67	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Spec Contracts/Capital Proj
ADAMS ROBINSON ENTERPRISES INC	06/20/2013	27,436.41	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Spec Contracts/Capital Proj
ADAMS ROBINSON ENTERPRISES INC	06/20/2013	2,295.15	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Spec Contracts/Capital Proj
ADAMS ROBINSON ENTERPRISES INC	06/20/2013	62,013.97	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Spec Contracts/Capital Proj
ADAMS ROBINSON ENTERPRISES INC	06/20/2013	975.00	Water & Sewer Capital Projects	Metro Wastewater Treatment Pla	Spec Contracts/Capital Proj
ADVANCED DOOR SYSTEMS INC	06/20/2013	194.40	Support Services Public Buildg	IRON CASTING AND STRUCTURE STE	Iron Casting & Structure Steel
AGGREGATE INDUSTRIES US INC	06/20/2013	643.68	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
AIRCOR SERVICES LLC	06/20/2013	3,034.66	Utilities Metro Wastewater Pit	AIR CONDITIONING, HEATING, AND	Maintenance & Service Contract
AKZO NOBEL COATINGS INC	06/20/2013	348.73	Fire Logistics	R145467 Hydrant paint and pain	Painting Supplies
AKZO NOBEL COATINGS INC	06/20/2013	137.81	Fire Logistics	needed by the Hydrant Mainten	Painting Supplies
AMERICAN WATER WORKS ASSC	06/20/2013	255.00	Utilities Columbi Canal WTP	MISCELLANEOUS SERVICES-WEBINAR	Employee Training & Prof Dev.
ASSOCIATED ASPHALT COLUMBIA LL	06/20/2013	58.00	Utilities Wastewater Maint	COLD PATCH FOR GERVAIS STREET	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	06/20/2013	54.08	Utilities Wastewater Maint	COLD PATCH FOR GERVAIS STREET	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	06/20/2013	325.08	Streets - Water & Sewer Repair	Blanket for Emulsion -Maintena	Paving And Asphalt Supplies
ASSOCIATED ASPHALT COLUMBIA LL	06/20/2013	472.51	Streets - Water & Sewer Repair	Blanket for Emulsion -Maintena	Paving And Asphalt Supplies
AWWA RESEARCH FOUNDATION	06/20/2013	15,000.00	Utilities Columbi Canal WTP	MISCELLANEOUS SERVICES-Foundat	Miscellaneous Other Services
BAYER CORPORATION	06/20/2013	217.47	Animal Shelter/Adoption Act	VARIOUS MEDS -	Animal Shelter Supplies
BENNETT, ERICA D	06/20/2013	100.00	Drew Wellness Center	Professional Services	Professional Services
BIOSYSTEMS INC	06/20/2013	3,200.00	Streets Street & Sidewalk Rpr	BIO Pro HF 55gal. Drum -Mainte	Paving And Asphalt Supplies
BOLDEN, WARREN M	06/20/2013	3,000.00	Recreation Athletics	ADDITIONAL FEES FOR SERVICES F	Professional Services

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
BOLDEN, WARREN M	06/20/2013	387.00	Recreation Athletics	ADDITIONAL FEES FOR SERVICES F	Professional Services
BOLDEN, WARREN M	06/20/2013	35.00	Recreation Athletics	ADDITIONAL FEES FOR SERVICES F	Professional Services
BOOSE, DONALD R	06/20/2013	100.00	Drew Wellness Center	Professional Services	Professional Services
BRENTAG SOUTHEAST INC	06/20/2013	4,299.39	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
CABLE AND CONNECTIONS INC	06/20/2013	37.80	Traffic Operations	misc electronic connectors for	Special Departmental Supplies
CAMDEN FIRE EXTINGUISHER SALES	06/20/2013	42.80	Fire Administration - County	hydro-tests, and repair parts	Chemicals
CAREY-GREEN, MONIKA	06/20/2013	331.00	Parks - Day Camp	MISCELLANEOUS SERVICES - SERVI	Miscellaneous Other Services
CAROLINA FIRE SAFETY APPLIANCE	06/20/2013	187.40	Utilities Metro Wastewater Pit	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
CAROLINA FRESH FARMS	06/20/2013	75.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA FRESH FARMS	06/20/2013	120.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA SALES INC	06/20/2013	124.82	Streets Street & Sidewalk Rpr	AA rechargeable batteries 4pk-	Miscellaneous Other Supplies
CEM HOLDINGS CORP	06/20/2013	1,059.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Special Departmental Supplies
CHARLESTONS RIGGING & MARINE H	06/20/2013	2,425.22	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
COASTAL CONCRETE SOUTHEAST II	06/20/2013	394.20	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	06/20/2013	423.36	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COLONIAL PRINTING INC	06/20/2013	613.79	Utilities- Wtr Maint Cust Srvc	PINK DISCONNECT NOTICES, PRINT	Printing And Office Supplies
COLONIAL PRINTING INC	06/20/2013	613.79	Utilities- Wtr Maint Cust Srvc	WHITE RECHECK NOTICES, PRINTIN	Printing And Office Supplies
COLUMBIA SILICA SAND INC	06/20/2013	753.37	Utilities Wastewater Maint	REPLENISH SAND AND TOP SOIL	Lawn And Grounds Supplies
COLUMBIA SILICA SAND INC	06/20/2013	498.27	Utilities Wastewater Maint	REPLENISH SAND AND TOP SOIL	Lawn And Grounds Supplies
COLUMBIA SILICA SAND INC	06/20/2013	756.30	Utilities Wastewater Maint	REPLENISH SAND AND TOP SOIL	Lawn And Grounds Supplies
COLUMBIA SILICA SAND INC	06/20/2013	998.99	Utilities Wastewater Maint	REPLENISH SAND AND TOP SOIL	Lawn And Grounds Supplies
COLUMBIA URBAN LEAGUE INC	06/20/2013	29,914.14	Commission on Children & Youth	Miscellaneous Other Services	Miscellaneous Other Services
COOPERATIVE MINISTRY, THE	06/20/2013	17,141.89	Community Development Control	HUMAN SERVICES-HOPWA 12-13 CON	Professional Services
DATA RESOURCES INC	06/20/2013	963.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
DICKSON CO, CC	06/20/2013	771.78	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
DILMAR OIL COMPANY INC	06/20/2013	40.64	Utilities Metro Wastewater Pit	FUEL, OIL, GREASE AND LUBRICAN	Special Departmental Supplies
ELECTRIC MOTOR & REPAIR INC	06/20/2013	100.58	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	06/20/2013	299.00	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
EWING IRRIGATION PRODUCTS INC	06/20/2013	67.69	Forestry Right of Way Maint.	PESTICIDES AND CHEMICALS: AGRI	Chemicals
EXPRESS SERVICES INC	06/20/2013	452.48	Community Development Control	TEMPORARY OFFICE ASSISTANT-NON	Miscellaneous Other Services
FAST FORWARD	06/20/2013	1,939.85	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
FERGUSON ENTERPRISES INC	06/20/2013	51.84	General Support Services	PIPES, FITTINGS AND HYDRANTS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/20/2013	589.49	Support Services Public Buildg	PLUMBING MATERIAL FOR WASHINGT	Maintenance & Service Contract
FERGUSON ENTERPRISES INC	06/20/2013	43.74	Support Services Public Buildg	PLUMBING MATERIAL FOR WASHINGT	Maintenance & Service Contract
FERGUSON ENTERPRISES INC	06/20/2013	292.78	Streets-Storm Drains	2'x3'x4" flat frame & grate -M	Iron Casting & Structure Steel
FINE LINE PRODUCTS	06/20/2013	2,700.00	Fire Prevention	Sealed smoke alarms, non-remov	Special Projects
FIVE POINTS ASSOCIATION INC.	06/20/2013	3,048.80	Parks Maintenance	MISCELLANEOUS SERVICES - MAINT	Maintenance & Service Contract
FORTILINE INC	06/20/2013	474.22	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-FITTI	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/20/2013	30.86	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FRALEY & QUATTLEBAUM REFRIGERA	06/20/2013	722.98	General Support Services	CALL OUT FOR 1507 TAYLOR ST ON	Building Maintenance & Repair
FRALEY & QUATTLEBAUM REFRIGERA	06/20/2013	351.90	General Support Services	CALL OUT ON ICE MAKER FOR FIRE	Building Maintenance & Repair
GANN INC.	06/20/2013	74.51	Engineering	#matmvs10 letter size, gray s	Printing And Office Supplies
GAS FIRED PRODUCTS INC	06/20/2013	373.21	General Support Services	TWO MOTOR REPLACEMENT KITS FOR	Hardware And Building Material
GATEWAY SUPPLY CO INC.	06/20/2013	68.76	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
GATEWAY SUPPLY CO INC.	06/20/2013	30.70	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
GENERAL CHEMICAL PERFORMANCE P	06/20/2013	2,842.43	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
GRAHL ELECTRIC SUPPLY COMPANY	06/20/2013	25.39	Support Services Public Buildg	ELECTRICAL MATERIALS FOR WASHI	Maintenance & Service Contract
GRAINGER INC, W W	06/20/2013	2,428.79	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES-TOILET PAP	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/20/2013	659.85	Utilities Metro Wastewater Pit	FIRST AID AND SAFETY EQUIPMENT	Special Departmental Supplies
GRAINGER INC, W W	06/20/2013	2,426.10	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Safety Clothing And Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
GRAINGER INC, W W	06/20/2013	1,268.25	Utilities Metro Wastewater Pit	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/20/2013	482.08	Utilities Metro Wastewater Pit	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/20/2013	281.60	Utilities Metro Wastewater Pit	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/20/2013	4,410.94	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
GRAINGER INC, W W	06/20/2013	313.53	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/20/2013	18.96	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/20/2013	934.91	Homeland Security GrantControl	Cordless Band Saw Kit, 28.0, 4	Safety & Rescue Equipment
GRAINGER INC, W W	06/20/2013	335.07	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
GROOMS, LAURA L	06/20/2013	20.00	General Fund	Swim Meet	Swim Meet
HACH COMPANY	06/20/2013	3,875.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HACH COMPANY	06/20/2013	2,560.00	Utilities Metro Wastewater Pit	COMPUTER SOFTWARE FOR MICROCOM	Computer License
HARRISON, JOHN D	06/20/2013	3,100.00	Utilities Metro Wastewater Pit	Grounds Maintenance: Mowing, E	Special Contracts
HD SUPPLY ELECTRICAL LTD	06/20/2013	76.62	Traffic Operations	misc electrical for the signal	Special Departmental Supplies
HD SUPPLY ELECTRICAL LTD	06/20/2013	116.59	Traffic Operations	Special Departmental Supplies	Special Departmental Supplies
HD SUPPLY ELECTRICAL LTD	06/20/2013	-116.59	Traffic Operations	Special Departmental Supplies	Special Departmental Supplies
HD SUPPLY ELECTRICAL LTD	06/20/2013	104.99	Traffic Operations	misc electrical supplies for t	Special Departmental Supplies
HEYWARD - CHARLOTTE INC	06/20/2013	22,174.15	Utilities Metro Wastewater Pit	ROTORK ELECTRIC ACTUATOR P/N I	Small Hand Tools / Other Equip
HIRE QUEST LLC	06/20/2013	360.00	Development Services	Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	06/20/2013	1,800.00	Forestry Hazard Elimination	Personnel Services, Temporary:	Part-Time Pay (Outside)
HIRE QUEST LLC	06/20/2013	290.00	Development Services	Employment Services	Part-Time Pay (Outside)
HIRE QUEST LLC	06/20/2013	1,700.00	Forestry Hazard Elimination	Part-Time Pay (Outside)	Part-Time Pay (Outside)
HOFFMAN AND HOFFMAN INC	06/20/2013	2,321.90	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/20/2013	643.60	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/20/2013	643.60	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/20/2013	643.60	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HYDRADYNE FLUIDAIR INC	06/20/2013	206.57	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Departmental Supplies
JANPAK INC	06/20/2013	122.19	Solid Waste Rollcarts	JANITORIAL SUPPLIES- PAPER TOW	Cleaning And Sanitation Supply
JANPAK INC	06/20/2013	106.56	Solid Waste Rollcarts	JANITORIAL SUPPLIES- PAPER TOW	Cleaning And Sanitation Supply
JOHN DEERE LANDSCAPES INC	06/20/2013	325.00	Grants Control	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
K&H PAINT AND BODY	06/20/2013	125.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
KNOWLES, SANDRA KAY	06/20/2013	300.00	Parks - Ceramic Camp	MISCELLANEOUS SERVICES	Professional Services
L & W SUPPLY CORPORATION	06/20/2013	179.24	General Support Services	MISC ITEMS FOR CITY BUILDINGS	Maintenance & Service Contract
LASCALA, MAUREEN	06/20/2013	174.55	Engineering	microsoft natural ergo keybd 4	Computer Equipment / Hardware
LASER PRINT PLUS INC	06/20/2013	168.71	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LASER PRINT PLUS INC	06/20/2013	151.06	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEXINGTON PRECAST	06/20/2013	2,165.40	Solid Waste Trash Coll	Refuse/Garbage Collection Bodi	Iron Casting & Structure Steel
LORICK OFFICE PRODUCTS	06/20/2013	523.80	Council Support Services	FURNITURE: OFFICE	Small Office Furniture
LOWES OF NE COLUMBIA	06/20/2013	106.64	Fire Suppression	Parts to repair a vehicle (Dan	Vehicle Repair/Service Supply
LOWES OF NE COLUMBIA	06/20/2013	451.73	Forestry Right of Way Maint.	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/20/2013	164.07	Utilities Wastewater Maint	SMALL HAND TOOLS/OTHER EQUIPME	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/20/2013	1,288.82	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Maintenance & Service Contract
LOWES OF NE COLUMBIA	06/20/2013	1,367.39	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Maintenance & Service Contract
LOWES OF NE COLUMBIA	06/20/2013	98.46	Support Services Public Buildg	FOR PIPES, FITTINGS AND HYDRAN	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	06/20/2013	244.48	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Maintenance & Service Contract
LOWES OF NE COLUMBIA	06/20/2013	15.71	Support Services Public Buildg	FOR PIPES, FITTINGS AND HYDRAN	Pipe, Fittings, Hydrants, Etc
LOWES OF NE COLUMBIA	06/20/2013	54.22	Utilities Wastewater Maint	MISCELLANEOUS SUPPLIES, SMALL	Small Hand Tools / Other Equip
MACK, SHIRLEY	06/20/2013	4,944.09	Facade Loan	Mortgage Rec Serviced by City	Mortgage Rec Serviced by City
MCCALLS SUPPLY INC	06/20/2013	119.81	Support Services Public Buildg	HVAC SUPPLIES AND MATERIALS FO	Maintenance & Service Contract
MD TECHNOLOGIES LLC	06/20/2013	752.97	General Capital Projects	Telephone Services, Cellular	Professional Services
MD TECHNOLOGIES LLC	06/20/2013	1,314.15	General Support Services	ELECTRICAL CABLES AND WIRES (N	Telephone & Voice Mail



**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MD TECHNOLOGIES LLC	06/20/2013	1,396.02	Support Services Public Buildg	ELECTRICAL EQUIPMENT AND SUPPL	Telephone & Voice Mail
MERRITT VETERINARY SUPPLIES	06/20/2013	599.34	Animal Shelter/Holding Act	CEFPDOXIME 200MG 100CT - FEED	Animal Shelter Supplies
MOORE MEDICAL LLC	06/20/2013	923.70	Fire Administration - County	#1870 N95 Respirator/surgical	Drugs And Medical Supplies
MR SYSTEMS INC	06/20/2013	1,443.13	Sewer Maintenance Projects	SS7238 - GENERAL ENGINEERING S	Professional Services
NEWTON'S FIRE & SAFETY EQUIPME	06/20/2013	643.68	Fire Suppression	18" Kwik Cutter (turn type)	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	06/20/2013	11,214.72	Fire Administration - County	2D Cell Director Light in Yell	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	06/20/2013	520.56	Fire Administration - County	Shipping	Special Departmental Supplies
NEXSEN PRUET LLC	06/20/2013	13,317.95	Finance Water Administration	Professional Services	Professional Services
OFFICEMAX INCORPORATED	06/20/2013	120.83	Finance Water Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
P&S CONSTRUCTION COMPANY INC	06/20/2013	2,012.50	Utilities Metro Wastewater Plt	Wastewater Treatment Plant, Op	Special Projects
PARTY PRINTING	06/20/2013	537.36	Development Services	PRINTING SERVICES - Permit Pla	Printing And Office Supplies
PATE, WILLIAM L	06/20/2013	655.12	Parking Facilities	PEST CONTROL FOR PARKING BUILD	Building Maintenance & Repair
PATE, WILLIAM L	06/20/2013	55.00	Utilities Metro Wastewater Plt	Pest Control - New Headworks &	Professional Services
PETROLIANCE LLC	06/20/2013	2,942.16	Utilities Metro Wastewater Plt	FUEL, OIL, GREASE AND LUBRICAN	Equipmt Repair/Service Supply
PETROLIANCE LLC	06/20/2013	686.69	Utilities Metro Wastewater Plt	106117	Equipmt Repair/Service Supply
POWELL, MICHAEL	06/20/2013	772.54	Police Administrative Services	5lb ABC Fire Extinguishers	Safety Clothing And Supplies
PRINT HOUSE PLUS INC	06/20/2013	509.11	Police Administrative Services	Property Cards 1LT= 8,000 card	Printing And Office Supplies
PRINT MACHINE OF COLUMBIA INC	06/20/2013	551.42	Water & Sewer Capital Projects	PROJECT BID OUT	Prof Svcs for Capital Projects
PYRAMID CONTRACTING LLC	06/20/2013	29,324.30	General Capital Projects	Building Construction Services	Spec Contracts/Capital Proj
PYRAMID CONTRACTING LLC	06/20/2013	341.15	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
PYRAMID CONTRACTING LLC	06/20/2013	324.26	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
PYRAMID CONTRACTING LLC	06/20/2013	246.03	Storm Drain Maintenance Proj.	Earlewood Park Erosion Control	Special Contracts
PYRAMID CONTRACTING LLC	06/20/2013	874.97	Sewer Maintenance Projects	Pavement Repair for Earlewood P	Special Contracts
PYRAMID CONTRACTING LLC	06/20/2013	782.80	Water Maintenance Projects	Pavement Repair for Earlewood	Special Contracts
PYRAMID CONTRACTING LLC	06/20/2013	16,672.53	General Capital Projects	BUILDING CONSTRUCTION SERVICES	Spec Contracts/Capital Proj
RE MICHEL COMPANY INC	06/20/2013	479.19	General Support Services	HVAC PARTS A MATERIALS	Building Maintenance & Repair
REESE, PHILIP	06/20/2013	667.98	General Capital Projects	LANDSCAPING PLANTING FOR MAXCY	Lawn And Grounds Supplies
REPUBLIC CONTRACTING CORPORATI	06/20/2013	73,542.87	Water & Sewer Capital Projects	WM4139 - CHAPIN BOOSTER PUMP S	Spec Contracts/Capital Proj
REPUBLIC CONTRACTING CORPORATI	06/20/2013	31,674.49	Water & Sewer Capital Projects	WM4139 - CHAPIN BOOSTER PUMP S	Spec Contracts/Capital Proj
RESTEK CORPORATION	06/20/2013	290.21	Police Administrative Services	#27142, Thermolite Septa, 11mm	Laboratory Supplies
RICHLAND INDUSTRIAL INC	06/20/2013	294.21	Utilities Metro Wastewater Plt	HARDWARE AND RELATED ITEMS-VAR	Hardware And Building Material
RUBBER DESIGNS LLC	06/20/2013	800.00	Forestry Hazard Elimination	LAWN MAINTENANCE EQUIPMENT AND	Professional Services
S&ME INC.	06/20/2013	130.00	Congaree Vista Control	CP102401 - Task Order to 2006	Prof Svcs for Capital Projects
S&ME INC.	06/20/2013	593.75	Loans-CDBG Unrestricted	Professional Services	Professional Services
SC ASSOCIATION OF COMMUNITY DE	06/20/2013	75.00	Office of Business Opportunity	Registration Fees ①For Tina H	Employee Training & Prof Dev.
SC ASSOCIATION OF COMMUNITY DE	06/20/2013	75.00	Office of Business Opportunity	Registration Fees ①For Tina H	Employee Training & Prof Dev.
SC MIDLAND EMS MGT ASSOC	06/20/2013	17,250.00	Fire Training	Tuition and Books for Basic EM	Employee Training & Prof Dev.
SC MIDLAND EMS MGT ASSOC	06/20/2013	70.00	Fire Training	Basic EMT Voucher for Brian Ri	Employee Training & Prof Dev.
SECURITY PRO LLC	06/20/2013	824.00	Parks Maintenance	Alarm Services MONTHLY MONITOR	Maintenance & Service Contract
SIMPLEXGRINNELL LP	06/20/2013	116.05	General Support Services	PARKS AND REC. TO INVESTIGATE	Maintenance & Service Contract
SLOAN CONSTRUCTION COMPANY INC	06/20/2013	3,025.84	Streets Street & Sidewalk Rpr	Blanket for asphalt -Maintenan	Paving And Asphalt Supplies
SMITH RUBBER STAMPS & SEALS IN	06/20/2013	63.67	Police Administrative Services	PO for nametags and stamps	Uniforms And Clothing
SMITH RUBBER STAMPS & SEALS IN	06/20/2013	26.13	Fire Administration - County	R143414 Name tags, desk plates	Special Departmental Supplies
SMITH RUBBER STAMPS & SEALS IN	06/20/2013	20.95	Fire Administration - County	R143414 Name tags, desk plates	Special Departmental Supplies
SOUTH CAROLINA INTERNAL MEDICI	06/20/2013	214.03	Fire Administration - County	Medical Services	Medical Services
SOUTHERN LUBRICANTS INC	06/20/2013	244.82	Animal Shelter/Holding Act	OIL DRY - MISCELLANEOUS SERVIC	Cleaning And Sanitation Supply
SOUTHERN NV WATER AUTHORITY	06/20/2013	400.00	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Special Departmental Supplies
SPORTS TROPHIES	06/20/2013	1,257.25	General Capital Projects	Trophies, Plaques, Awards, Cer	Special Departmental Supplies
STANDARD CARBON	06/20/2013	21,110.65	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
STAPLES CONTRACT AND COMMERCIA	06/20/2013	925.15	Engineering	ce251a cyan cartridge	Printing And Office Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STAPLES INC	06/20/2013	14.58	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/20/2013	272.52	Police Administrative Services	PO for Department's office sup	Printing And Office Supplies
STAPLES INC	06/20/2013	-25.08	Police Administrative Services	PO for Department's office sup	Printing And Office Supplies
STAPLES INC	06/20/2013	25.08	Police Administrative Services	PO for Department's office sup	Printing And Office Supplies
STAPLES INC	06/20/2013	853.20	County Emergency Communication	Plantronics Bottom Part of Hea	Radio Service / Central Stores
STAPLES INC	06/20/2013	914.44	County Emergency Communication	Plantronics Top Part of Headse	Radio Service / Central Stores
STAPLES INC	06/20/2013	231.34	County Emergency Communication	Plantronics QD In Line Mute Sw	Radio And Electronic Supplies
STAPLES INC	06/20/2013	154.22	County Emergency Communication	Plantronics QD In Line Mute Sw	Radio And Electronic Supplies
STAPLES INC	06/20/2013	40.91	Geographic Information System	Item: IM1DY7182 Model: AMM0	Printing And Office Supplies
STAR REPORTER CORPORATION	06/20/2013	66.00	Water & Sewer Capital Projects	PROJECT BID OUT	Prof Svcs for Capital Projects
STAR REPORTER CORPORATION	06/20/2013	667.50	Development Services	COMMUNICATIONS AND MEDIA RELAT	Advertising
STATE MEDIA COMPANY, THE	06/20/2013	676.64	Parking Imp Project Control	Advertising for (RFP) the Mura	Prof Svcs for Capital Projects
STATE MEDIA COMPANY, THE	06/20/2013	6,834.95	City Manager	Advertising of Public Hearing	Advertising
STATE OF SOUTH CAROLINA	06/20/2013	154.00	Fire Prevention	R140657 Quarterly training, fi	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/20/2013	70.00	Fire Administration - County	Training classes as needed for	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/20/2013	25.00	Fire Administration - County	Training classes as needed for	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/20/2013	35.00	Fire Administration - County	Training classes as needed for	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/20/2013	60.00	Fire Administration - County	Training classes as needed for	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/20/2013	35.00	Fire Administration - County	Training classes as needed for	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/20/2013	35.00	Fire Administration - County	Training classes as needed for	Employee Training & Prof Dev.
STUDIO 2L R INC	06/20/2013	14.46	General Capital Projects	SAME	Prof Svcs for Capital Projects
SUPER SOD INC.	06/20/2013	72.00	Utilities Water Dist & Maint	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
TEKSYSTEMS INC	06/20/2013	2,090.00	Information Technology	Professional Services for Raym	Professional Services
TEMPLE INC	06/20/2013	1,988.53	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Special Contracts
TERRACON CONSULTANTS INC.	06/20/2013	2,539.63	Parking Imp Project Control	PG001103 - Asbestos and Lead P	Prof Svcs for Capital Projects
TERRACON CONSULTANTS INC.	06/20/2013	634.50	Parking Imp Project Control	PG001103 - Asbestos and Lead P	Prof Svcs for Capital Projects
TERRACON CONSULTANTS INC.	06/20/2013	1,279.95	Parking Imp Project Control	TESTING AND CALIBRATION SERVIC	Prof Svcs for Capital Projects
THE WARE GROUP LLC	06/20/2013	70.14	Support Services Public Buildg	MISC SUPPLIES FOR WASHINGTON S	Maintenance & Service Contract
THOMAS, JAMES L	06/20/2013	160.00	General Support Services	LAWN SERVICES FOR SPEARSCREEK	Maintenance & Service Contract
TRANSOX INCORPORATED	06/20/2013	81.00	Fire Administration - County	R141963 Oxygen tank refills an	Chemicals
TRANSOX INCORPORATED	06/20/2013	781.00	Fire Suppression	R140435 Monthly oxygen cylinde	Equipent Lease / Rental
TRANSOX INCORPORATED	06/20/2013	63.00	Fire Suppression	needed.	Chemicals
UNIFIRST CORPORATION	06/20/2013	19.11	Solid Waste Trash Coll	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
UNIFIRST CORPORATION	06/20/2013	13.33	Streets-Storm Drains	Dry Mop Cleaning -JANITORIAL S	Special Departmental Supplies
URS CORPORATION	06/20/2013	623.75	Sewer Maintenance Projects	General Engineering Services.	Professional Services
URS CORPORATION	06/20/2013	533.69	Sewer Maintenance Projects	General Engineering Services.	Professional Services
URS CORPORATION	06/20/2013	840.00	Utilities Columbi Canal WTP	NON-BIDDABLE MISCELLANEOUS ITE	Consultant Fees (Contract)
VALLEY SPRING WATER AND COFFEE	06/20/2013	21.06	Police Office of the Chief	Blanket PO for water on 3rd fl	Food And Provisions
VULCAN CONSTRUCTION MATERIALS	06/20/2013	441.57	General Capital Projects	Aggregate, Gravel, Marble and	Spec Contracts/Capital Proj
W O BLACKSTONE & COMPANY INC	06/20/2013	100.00	General Fund	Heat Permits	Heat Permits
WAGNER CONSULTING GROUP INCORP	06/20/2013	100.00	Support Services Public Buildg	ELEVATOR INSPECTION FOR WASHIN	Maintenance & Service Contract
WALLY'S FIRE AND SAFETY EQUIPME	06/20/2013	6,363.80	Fire Suppression	STorZ Adapter 5"ST Rigid x 2.5	Special Departmental Supplies
WARDEN, MARY C	06/20/2013	88.00	Drew Wellness Center	Professional Services	Professional Services
WASHINGTON, GERALDINE B	06/20/2013	175.00	Drew Wellness Center	Professional Services	Professional Services
WILLIAMS NEALE, SONIA MARIE	06/20/2013	300.00	Parks - Ceramic Camp	MISCELLANEOUS SERVICES	Professional Services
WILLIAMS NEALE, SONIA MARIE	06/20/2013	140.00	Parks - Ceramic Camp	MISCELLANEOUS SERVICES	Professional Services
WOOLPERT INC.	06/20/2013	68,458.15	Strm Wtr Imp Cap Proj Control	SD8385 - Engineering Services	Prof Svcs for Capital Projects
WRIGHT JOHNSTON UNIFORMS INC	06/20/2013	777.60	Fire Administration - County	Uniforms And Clothing	Uniforms And Clothing
XYLEM WATER SOLUTIONS USA INC	06/20/2013	5,091.06	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Small Hand Tools / Other Equip
MIDLANDS TECHNICAL COLLEGE	06/20/2013	200.00	Restricted-General Loan Fund	MEDIA ASSISTANCE FOR OMG EVENT	Miscellaneous Other Services

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
PETTY CASH - COLLECTIONS DEPT	06/20/2013	578.94	Information Technology	Travel - Transportation	Travel - Transportation
SC DEPARTMENT OF MOTOR VEHICLE	06/20/2013	15.00	Confiscated Funds DEA	P/U ALEXANDER	Vehicle Repair/Service Supply
APPLIED MEASUREMENT PROFESSION	06/24/2013	100.00	Utilities Metro Wastewater Pit	Registration Fees - Certificat	Employee Training & Prof Dev.
AT&T MOBILITY	06/24/2013	550.33	Solid Waste Administration	Cell Phones	Cell Phones
G4S SECURE SOLUTIONS INC	06/24/2013	448.44	Homeless Services	Spc Contracts-Winter Shelter	Spc Contracts-Winter Shelter
LASER PRINT PLUS INC	06/24/2013	138.49	Solid Waste Administration	Postage And Delivery	Postage And Delivery
UNITED STATES POSTAL SERVICE	06/24/2013	88.00	Municipal Court Administration	P/U MUNICIPAL COURT	Postage And Delivery
US REIF/MJW CAPITOL CENTER VEN	06/24/2013	170.50	Economic Development	Plumbing - Repaired leaking fa	Miscellaneous Other Services
ACCESS ANALYTICAL INC	06/24/2013	1,425.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
ACCESS ANALYTICAL INC	06/24/2013	48.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
ACCESS ANALYTICAL INC	06/24/2013	48.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
ADVANCED DOOR SYSTEMS INC	06/24/2013	28.65	Parks Maintenance	HARDWARE AND RELATED ITEMS - O	Building Maintenance & Repair
ADVANCED DOOR SYSTEMS INC	06/24/2013	510.84	Parks Maintenance	HARDWARE AND RELATED ITEMS - O	Building Maintenance & Repair
AIRCOR SERVICES LLC	06/24/2013	2,693.42	General Support Services	FOR DREW WELLNESS TO REPLACE C	Maintenance & Service Contract
ALL AMERICAN TROPHY COMPANY IN	06/24/2013	10.69	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
ALL AMERICAN TROPHY COMPANY IN	06/24/2013	1,049.76	Public Relations	SIGNS, SIGN MATERIALS, SIGN MA	Miscellaneous Other Services
AQUA SEAL MFG & ROOFING INC	06/24/2013	3,470.00	General Support Services	CALL OUT FOR LEAK REPAIR/ WOOD	Maintenance & Service Contract
ARM ENVIRONMENTAL SERVICES INC	06/24/2013	2,300.00	General Support Services	TO REMOVE ASBESTOS AT FIRE STA	Building Maintenance & Repair
AS HANGING SYSTEMS CORP	06/24/2013	2,002.05	General Capital Projects	Shipping expe-us 76	Professional Services
AUTOZONE,ALLDATA AND AZ COMMER	06/24/2013	127.89	Utilities Water Dist & Maint	Special Departmental Supplies	Special Departmental Supplies
BAKER DISTRIBUTING COMPANY	06/24/2013	5.22	Support Services Public Buildg	MISC SUPPLIES FOR WASHINGTON S	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	06/24/2013	56.08	Support Services Public Buildg	MISC SUPPLIES FOR WASHINGTON S	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	06/24/2013	155.16	Support Services Public Buildg	MISC SUPPLIES FOR WASHINGTON S	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	06/24/2013	50.76	Support Services Public Buildg	MISC SUPPLIES FOR WASHINGTON S	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	06/24/2013	117.24	Support Services Public Buildg	MISC SUPPLIES FOR WASHINGTON S	Maintenance & Service Contract
BAKER DISTRIBUTING COMPANY	06/24/2013	109.81	Support Services Public Buildg	MISC SUPPLIES FOR WASHINGTON S	Maintenance & Service Contract
BOULWARE, ELIZA	06/24/2013	175.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
CHAMPION CONCRETE CO LLC	06/24/2013	321.24	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHEMTRAC SYSTEMS INC	06/24/2013	850.00	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Radio And Electronic Supplies
CITY ELECTRIC REPAIR INC	06/24/2013	158.88	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
CITY ELECTRIC REPAIR INC	06/24/2013	192.60	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Building Maintenance & Repair
CITY ELECTRICAL SUPPLY CO INC.	06/24/2013	22.47	Traffic Operations	misc electrical supplies for t	Special Departmental Supplies
COASTAL CONCRETE SOUTHEAST II	06/24/2013	579.96	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE -Maintena	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/24/2013	505.44	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	06/24/2013	498.96	Streets-Storm Drains	BLANKET FOR CONCRETE -Maintena	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/24/2013	264.60	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE -Maintena	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/24/2013	546.48	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COLEMAN, LORETTA	06/24/2013	120.00	General Fund	Customer Deposits Parks	Customer Deposits Parks
COLUMBIA HOUSING AUTHORITY	06/24/2013	43,118.86	Community Development Control	HUMAN SERVICES-12-13 CONTRACTU	Professional Services
COLUMBIA URBAN LEAGUE INC	06/24/2013	50,000.00	Community Promotions	Columbia Urban League	Columbia Urban League
CONSOLIDATED ELECTRICAL DISTRI	06/24/2013	578.88	Utilities Metro Wastewater Pit	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
COUNTS, BYRON	06/24/2013	600.00	Public Relations	CONSULTING SERVICES	Professional Services
COUNTS, BYRON	06/24/2013	600.00	Public Relations	CONSULTING SERVICES	Professional Services
CURRAN ENTERPRISES LLC	06/24/2013	1,187.83	Engineering - Water Sys Improv	Special Departmental Supplies	Special Departmental Supplies
DICKSON CO, CC	06/24/2013	949.25	Support Services Public Buildg	MISC PARTS AND MATERIAL FOR CI	Pipe, Fittings, Hydrants, Etc
DISPLAY SALES COMPANY	06/24/2013	23,800.00	Traffic-Street Lights	ELECTRICAL EQUIPMENT AND SUPPL	Electricity And Gas
EAU CLAIRE COMMUNITY COUNCIL	06/24/2013	2,000.00	Hospitality Tax	Eau Claire Community Council	Eau Claire Community Council
EDMONDS, STANLEY T	06/24/2013	4,150.00	Forestry Hazard Elimination	Tree Trimming and Pruning Equi	Professional Services
EDMONDS, STANLEY T	06/24/2013	1,650.00	Forestry Hazard Elimination	Tree Trimming and Pruning Equi	Professional Services
ELMWOOD PARK NEIGHBORHOOD ASSO	06/24/2013	4,500.00	Hospitality Tax	Elmwood Park Neighborhood Asso	Elmwood Park Neighborhood Asso

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
ELMWOOD PARK NEIGHBORHOOD ASSO	06/24/2013	17,500.00	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
ENVIRONICS USA INC	06/24/2013	350.00	Homeland Security GrantControl	Sampling Cap, Part # E08004	Safety & Rescue Equipment
EQUIFAX INFORMATION SERVICES L	06/24/2013	48.60	Community Development Control	Miscellaneous Other Services	Miscellaneous Other Services
EXPRESS SERVICES INC	06/24/2013	374.36	Drew Wellness Center	MISCELLANEOUS SERVICES	Part-Time Pay (Outside)
EXPRESS SERVICES INC	06/24/2013	530.25	Community Development Control	TEMPORARY OFFICE ASSISTANT-NON	Miscellaneous Other Services
EYES AND EARS INC	06/24/2013	46.03	Utilities Lake Murray Water Pl	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
EYES AND EARS INC	06/24/2013	56.29	Utilities Lake Murray Water Pl	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
FERGUSON ENTERPRISES INC	06/24/2013	16.97	General Support Services	PIPES, FITTINGS AND HYDRANTS	Pipe, Fittings, Hydrants, Etc
FERGUSON ENTERPRISES INC	06/24/2013	327.09	Utilities Metro Wastewater Pit	FASTENERS: BOLTS, NUTS,	Equipmt Repair/Service Supply
FISHER SCIENTIFIC COMPANY LLC	06/24/2013	188.71	Fire Suppression	Sensor O2 for ITX (17101213)	Chemicals
FIVE POINTS ASSOCIATION INC.	06/24/2013	3,140.26	Parks Maintenance	MISCELLEANOUS SERVICE - FIVE P	Maintenance & Service Contract
FORTILINE INC	06/24/2013	6,744.48	Streets Street & Sidewalk Rpr	USF 5125-6174 FG&H -Maintenanc	Iron Casting & Structure Steel
FORTILINE INC	06/24/2013	70.30	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
FORTILINE INC	06/24/2013	83.00	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GENERAL CHEMICAL PERFORMANCE P	06/24/2013	2,915.50	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL CHEMICAL PERFORMANCE P	06/24/2013	2,754.37	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
GENERAL WHOLESALE DISTRIBUTORS	06/24/2013	699.97	Support Services Public Buildg	MISC SUPPLIES FOR WASHINGTON S	Building Maintenance & Repair
GRAHL ELECTRIC SUPPLY COMPANY	06/24/2013	119.84	Traffic Operations	misc electrical supplies for t	Special Departmental Supplies
GRAHL ELECTRIC SUPPLY COMPANY	06/24/2013	347.19	Traffic Operations	misc electrical supplies for t	Special Departmental Supplies
GRAINGER INC, W W	06/24/2013	329.90	Utilities Metro Wastewater Pit	FIRST AID AND SAFETY EQUIPMENT	Safety Clothing And Supplies
GRAINGER INC, W W	06/24/2013	253.27	Traffic Operations	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
GRAINGER INC, W W	06/24/2013	393.67	Utilities Metro Wastewater Pit	HAND TOOLS (POWERED AND NON-PO	Special Departmental Supplies
GRAINGER INC, W W	06/24/2013	965.36	Homeland Security GrantControl	Cordless Combination Kit, 28.0	Safety & Rescue Equipment
HACH COMPANY	06/24/2013	27.09	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HACH COMPANY	06/24/2013	316.95	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Pipe, Fittings, Hydrants, Etc
HALL, CAROL	06/24/2013	4.50	General Fund	Deposits / Transcripts Court	Deposits / Transcripts Court
HD SUPPLY FACILITIES MAINTENAN	06/24/2013	357.81	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
HILL, ALMA C	06/24/2013	1,323.64	Fire Administration - County	1.5" #M white reflective vinyl	Special Departmental Supplies
HILL, ALMA C	06/24/2013	861.30	Fire Administration - County	Polycarbonate Plastic Size-Up	Special Departmental Supplies
HISTORIC COLUMBIA FOUNDATION	06/24/2013	101,588.00	Hospitality Tax	Historic Columbia Foundation	Historic Columbia Foundation
HISTORIC COLUMBIA FOUNDATION	06/24/2013	11,287.00	Hospitality Tax	Historic Columbia Foundation	Historic Columbia Foundation
HOBGOOD ELECTRIC & MACHINERY C	06/24/2013	150.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
HYMAN PAPER COMPANY INC	06/24/2013	679.32	Fire Suppression	P & G 45oz Cascade Lemon Gel,	Cleaning And Sanitation Supply
JACKSON ELDERS STEEL CO INC	06/24/2013	2,570.00	Utilities Metro Wastewater Pit	BUILDING MAINTENANCE, INSTALLA	Building Maintenance & Repair
JCI JONES CHEMICALS INC	06/24/2013	4,800.00	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
JDJ ENTERPRISES	06/24/2013	1,087.56	Public Relations	PRINTING SERVICES: City News	Professional Services
JET VAC SEWER EQUIPMENT COMPAN	06/24/2013	2,016.27	Utilities Wastewater Maint	6" CONCAVE ROOT SAW WITH 5/16"	Special Departmental Supplies
JOEL GLENN & PENNY COOPER	06/24/2013	48.45	Utilities Wastewater Maint	LAWN & GROUND SUPPLIES	Lawn And Grounds Supplies
JOEL GLENN & PENNY COOPER	06/24/2013	24.30	Utilities Wastewater Maint	PAMPASS GRASS, LIRIOPE AND BAM	Lawn And Grounds Supplies
KEY SHOP INC, THE	06/24/2013	200.88	General Support Services	LOCKS AND KEYS	Hardware And Building Material
L&M ALL BATTERY SALES	06/24/2013	835.35	Police Administrative Services	3V lithium batteries, CR123/ C	Special Departmental Supplies
LASER PRINT PLUS INC	06/24/2013	122.60	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LINE EQUIPMENT SALES CO INC	06/24/2013	4,497.12	General Capital Projects	Holophane Fixtures GUV15AHPMTR	Prof Svcs for Capital Projects
LIQUID WASTE INDUSTRIES INC	06/24/2013	419.85	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
LITTLEJOHN INC	06/24/2013	49.96	Fire Suppression	Repair parts as needed for Bet	Equipmt Repair/Service Supply
LOVE CHEVROLET COMPANY	06/24/2013	22,485.00	Utilities Metro Wastewater Pit	Chevrolet Equinox	Auto,Trucks,Hvy Equip-Capital
MANN TOOL AND SUPPLY	06/24/2013	557.09	General Support Services	Parts and supplies, building m	Hardware And Building Material
MANN TOOL AND SUPPLY	06/24/2013	120.41	General Support Services	MISC TOOLS FOR CRAFTSMEN	Small Hand Tools / Other Equip
MD TECHNOLOGIES LLC	06/24/2013	1,730.24	General Capital Projects	CABLES AND WIRING IN THE MAYOR	Professional Services
MERRITT VETERINARY SUPPLIES	06/24/2013	15.02	Animal Shelter/Holding Act	VARIOUS DRUGS & MEDICAL SUPPLI	Animal Shelter Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
MIDLANDS AUTHORITY FOR CONVENT	06/24/2013	220.40	Office of Business Opportunity	RENTAL OR LEASE SERVICES OF OF	Professional Services
MOORE AND VAN ALLEN PLLC	06/24/2013	57.00	Hydro Electric Plant Operation	Professional Services	Professional Services
NATIONAL WOOD SOURCING LLC	06/24/2013	1,320.95	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
PALMETTO AIDS LIFE SUPPORTS SE	06/24/2013	31,894.97	Community Development Control	HUMAN SERVICES-HOPWA 12-13 CON	Professional Services
PATE, WILLIAM L	06/24/2013	445.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Professional Services
PETROLIANCE LLC	06/24/2013	3,912.73	Utilities Metro Wastewater Pit	FUEL, OIL, GREASE AND LUBRICAN	Special Departmental Supplies
PICTOMETRY INTERNATIONAL CORP	06/24/2013	2,880.00	Geographic Information System	Inv. SI024092	Maintenance & Service Contract
POLYTEC INCORPORATED	06/24/2013	2,030.46	Utilities Columbi Canal WTP	WATER AND WASTEWATER TREATING-	Chemicals
POLYTEC INCORPORATED	06/24/2013	2,027.88	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
QUESTYS SOLUTIONS	06/24/2013	1,768.82	Information Technology	Quote: ES-6302	Computer License
R GIGLIO AND ASSOCIATES INC	06/24/2013	5,685.14	Utilities Water Dist & Maint	TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
RADIO COMMUNICATIONS SERVICES	06/24/2013	7,487.00	Fire Administration - County	Radio tx headsets, System 900	Vehicle Repair/Service Supply
RE MICHEL COMPANY INC	06/24/2013	185.54	General Support Services	HVAC PARTS AND SUPPLIES FOR WA	Hardware And Building Material
RICHLAND COUNTY SCHOOL DISTRIC	06/24/2013	3,500.00	Admin-Sr. Assistant City Mngr	Education and Training Consult	Miscellaneous Other Supplies
RICHLAND INDUSTRIAL INC	06/24/2013	120.66	Utilities Wastewater Maint	SMALL HAND TOOLS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/24/2013	120.72	Utilities Metro Wastewater Pit	HARDWARE AND RELATED ITEMS-VAR	Hardware And Building Material
RIVER ALLIANCE, THE	06/24/2013	25,000.00	Community Promotions	The River Alliance	The River Alliance
SAFETY PLUS INC	06/24/2013	113.96	Utilities Wastewater Maint	SAFETY CLOTHING & SUPPLIES	Safety Clothing And Supplies
SAFETY PLUS INC	06/24/2013	802.50	Utilities Wastewater Maint	SAFETY CLOTHING & SUPPLIES	Safety Clothing And Supplies
SHEALY ENVIRONMENTAL SERVICES	06/24/2013	8,561.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Special Contracts
SHERRILL INC	06/24/2013	-245.95	Forestry Hazard Elimination	Special Departmental Supplies	Special Departmental Supplies
SHERRILL INC	06/24/2013	491.90	Forestry Right of Way Maint.	HAND TOOLS (POWERED AND NON-PO	Lawn And Grounds Supplies
SHERWIN-WILLIAMS COMPANY, THE	06/24/2013	982.04	Traffic Ops-Sign Shop	PAINT, PROTECTIVE COATINGS, VA	Special Departmental Supplies
SHERWIN-WILLIAMS COMPANY, THE	06/24/2013	93.64	Support Services Public Buildg	PAINTING SUPPLIES FOR WASHINGT	Painting Supplies
SHI INTERNATIONAL CORPORATION	06/24/2013	926.64	Parks & Recreation Admin	Scanners, Document: Handheld,	Miscellaneous Other Supplies
SHRED WITH US LLC	06/24/2013	35.00	Municipal Court Administration	Payment to Shred Wth Us for se	Other Lease / Rental
SHRED WITH US LLC	06/24/2013	35.00	Municipal Court Administration	Payment to Shred Wth Us for se	Other Lease / Rental
SHRED WITH US LLC	06/24/2013	35.00	Municipal Court Administration	Payment to Shred Wth Us for se	Other Lease / Rental
SHRED WITH US LLC	06/24/2013	30.00	Business Licenses	Payment for shredding services	Professional Services
SHRED WITH US LLC	06/24/2013	30.00	Human Resources	Open purchase order for on-sit	Professional Services
SIEMENS INDUSTRY INC	06/24/2013	19,643.49	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
SOUTHEASTERN CONCRETE PRODUCTS	06/24/2013	1,012.58	Utilities Wastewater Maint	CEMENT & MASONARY MATERIAL	Cement, Rock & Masonry Mater.
SOUTHERN EQUIPMENT COMPANY INC	06/24/2013	228.96	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/24/2013	151.20	Utilities Water Dist & Maint	CONCRETE	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/24/2013	267.84	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/24/2013	228.96	Utilities Water Dist & Maint	CONCRETE	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/24/2013	306.72	Utilities Water Dist & Maint	CONCRETE	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/24/2013	252.72	Utilities Water Dist & Maint	CONCRETE	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/24/2013	228.96	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN IONICS INCORPORATED	06/24/2013	4,714.00	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
SOUTHERN IONICS INCORPORATED	06/24/2013	4,904.00	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Chemicals
SOX & FREEMAN INC	06/24/2013	300.00	Forestry Hazard Elimination	Tree Trimming and Pruning Equi	Professional Services
SPORTS TROPHIES	06/24/2013	2,514.50	General Capital Projects	Trophies, Plaques, Awards, Cer	Special Departmental Supplies
STAPLES CONTRACT AND COMMERCIA	06/24/2013	419.32	Police Administrative Services	#677144, HP 96/96/97, 3-pack	Printing And Office Supplies
STAPLES INC	06/24/2013	98.62	County Emergency Communication	Bunn Thermofresh Coffee Brewer	Cleaning And Sanitation Supply
STEVENS, JUSTIN TAYLOR	06/24/2013	350.00	Public Relations	MISCELLANEOUS SERVICES: Produc	Professional Services
TEKSYSTEMS INC	06/24/2013	2,062.50	Information Technology	Professional Services for Raym	Professional Services
THOMAS SCIENTIFIC	06/24/2013	1,666.51	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
UNIFIRST CORPORATION	06/24/2013	93.69	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF FL	Maintenance & Service Contract
UNIFIRST CORPORATION	06/24/2013	41.35	Utilities Metro Wastewater Pit	RENTAL OR LEASE SERVICES OF CL	Uniforms And Clothing

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
UNIFIRST CORPORATION	06/24/2013	46.41	Engineering	47 weeks: "value lease" for 12	Uniforms And Clothing
UNIFIRST CORPORATION	06/24/2013	19.11	Solid Waste Trash Coll	UNIFORMS (BLENDED FABRIC, COTT	Uniforms And Clothing
UNIVERSITY OF SOUTH CAROLINA G	06/24/2013	16,104.00	Hospitality Tax	USC Gamecock Club	USC Gamecock Club
VENTYX INC	06/24/2013	68,608.41	Technology Contingency	Professional services for upgr	Prof Svcs for Capital Projects
VIARS, DENVER M	06/24/2013	900.00	Parks & Rec Special Events	MISCELLANEOUS SERVICES	Concert Series
VOICE AND VISION MEDIA LLC	06/24/2013	2,350.00	Public Relations	CONSULTING SERVICES: City TV P	Professional Services
VWR INTERNATIONAL LLC	06/24/2013	213.71	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
WALLYS FIRE AND SAFETY EQUIPME	06/24/2013	446.28	Fire Administration - County	Expansion unit assembly, 1 3/4	Equipmt Repair/Service Supply
WAPER INC.	06/24/2013	182.61	Streets - Water & Sewer Repair	Symmetry Green Seal Certified	Cleaning And Sanitation Supply
WHIPPS INC	06/24/2013	785.00	Utilities Metro Wastewater Plt	Wastewater Treatment Plant, Op	Special Departmental Supplies
WILSON & ASSOC INC, EMORY L.	06/24/2013	5,000.00	Parks Maintenance	Construction, Tennis/Sports Co	Building Maintenance & Repair
WP LAW INC	06/24/2013	968.10	Parks Maintenance	Repair Equipment, Electronic:	Electrical And Lighting Supply
WP LAW INC	06/24/2013	113.50	Parks Maintenance	Repair Equipment, Electronic:	Electrical And Lighting Supply
XYLEM DEWATERING SOLUTIONS INC	06/24/2013	525.00	Utilities Metro Wastewater Plt	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
XYLEM DEWATERING SOLUTIONS INC	06/24/2013	525.00	Utilities Metro Wastewater Plt	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
XYLEM WATER SOLUTIONS USA INC	06/24/2013	8,241.90	Utilities Metro Wastewater Plt	Repair-FLYGT MODEL NP-3127.18	Small Hand Tools / Other Equip
XYLEM WATER SOLUTIONS USA INC	06/24/2013	-249.00	Utilities Metro Wastewater Plt	Small Hand Tools / Other Equip	Small Hand Tools / Other Equip
FIRE DEPT PETTY CASH	06/24/2013	77.68	Fire Prevention	Special Departmental Supplies	Special Departmental Supplies
RICHLAND COUNTY	06/24/2013	550.00	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Prof Svcs for Capital Projects
RICHLAND COUNTY	06/24/2013	550.00	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Prof Svcs for Capital Projects
RICHLAND COUNTY	06/24/2013	550.00	Water & Sewer Capital Projects	P/U SALATHIEL HAMMOND	Prof Svcs for Capital Projects
SC DEPARTMENT OF MOTOR VEHICLE	06/24/2013	17.00	Utilities Metro Wastewater Plt	P/U ALEXANDER	Vehicle Repair/Service Supply
SC DEPARTMENT OF MOTOR VEHICLE	06/24/2013	17.00	Utilities Wastewater Maint	P/U ALEXANDER	Vehicle Repair/Service Supply
SC STATE TRANSPORT POLICE	06/24/2013	100.00	Solid Waste Trash Coll	P/U SOILD WASTE	Solid Waste Tipping Fee
AT&T MOBILITY	06/27/2013	41.25	Homeland Security GrantControl	Telephone & Voice Mail	Telephone & Voice Mail
CITY OF COLUMBIA WATER COLLECT	06/27/2013	489.60	CDC Compress Building	Buildings And Fixed Equipment	Buildings And Fixed Equipment
CITY OF COLUMBIA WATER COLLECT	06/27/2013	49.80	Spring Valley Station 32	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/27/2013	302.04	Elders Pond Station 34	Water And Sewage	Water And Sewage
CITY OF COLUMBIA WATER COLLECT	06/27/2013	6.80	Parks & Recreation Admin	Miscellaneous Other Services	Miscellaneous Other Services
CLEMSON UNIVERSITY	06/27/2013	10.00	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Professional Services
COLUMBIA CAPITAL CITY CLUB COR	06/27/2013	77.00	Economic Development	Membership And Dues	Membership And Dues
COURTYARD COLUMBIA DOWNTOWN @	06/27/2013	3,310.23	General Fund	Business License	Business License
GADSON CARRIER	06/27/2013	60.50	General Fund	Business License	Business License
MID CAROLINA ELECTRIC COOPERAT	06/27/2013	18.73	Utilities Lake Murray Water Pl	Electricity And Gas	Electricity And Gas
MOTOROLA INC	06/27/2013	18,051.29	Police Administrative Services	Radio Airtime for FY 2012-2013	Other Lease / Rental
MOTOROLA INC	06/27/2013	626.82	Park Rangers	Service Boxes and Parts	Maintenance & Service Contract
MOTOROLA INC	06/27/2013	48.49	Streets Street & Sidewalk Rpr	ELECTRONIC EQUIPMENT, COMPONEN	Radio Service / Central Stores
MOTOROLA INC	06/27/2013	32,403.34	Fire Suppression	Impress Multi Unit Charger	Radio Equipment
MOTOROLA INC	06/27/2013	2,437.46	Fire Suppression	Impres XE Remote Speaker Mic,	Radio Equipment
MUNICIPAL ASSOC OF SOUTH CAROL	06/27/2013	20.00	Geographic Information System	Membership fees for Phil Weinb	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	06/27/2013	20.00	Information Technology	Membership fees for Mark Johns	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	06/27/2013	20.00	Information Technology	Membership fees for Mark Johns	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	06/27/2013	50.00	Information Technology	Membership fees for Sylvia Whi	Membership And Dues
MUNICIPAL ASSOC OF SOUTH CAROL	06/27/2013	20.00	Information Technology	Membership fees for Mark Johns	Membership And Dues
NATHANIEL ROBERSON ATTORNEY AT	06/27/2013	51.02	General Fund	Business License	Business License
NEXTEL COMMUNICATIONS	06/27/2013	1,126.91	Development Services	Telephone Services, Cellular	Cell Phones
PALMETTO OF RICHLAND COUNTY LL	06/27/2013	136.34	Elders Pond Station 34	Water And Sewage	Water And Sewage
RICHLAND COUNTY CLERK OF COURT	06/27/2013	2,000.00	General Fund	MARSHALL, ANTONIO K	Criminal Court Fines
RICHLAND COUNTY CLERK OF COURT	06/27/2013	300.00	General Fund	WILSON, KEVIN LEROY	Criminal Court Fines
SC CRIMINAL JUSTICE ACADEMY	06/27/2013	5.00	Police Administrative Services	Blanket PO to cover classes at	Employee Training & Prof Dev.

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SC CRIMINAL JUSTICE ACADEMY	06/27/2013	5.00	Police Administrative Services	Blanket PO to cover classes at	Employee Training & Prof Dev.
SC CRIMINAL JUSTICE ACADEMY	06/27/2013	70.00	Police Administrative Services	Blanket PO to cover classes at	Employee Training & Prof Dev.
SC ELECTRIC & GAS COMPANY	06/27/2013	53,992.53	Police Office of the Chief	Electricity And Gas	Electricity And Gas
SC ELECTRIC & GAS COMPANY	06/27/2013	11.45	Loans-CDBG Unrestricted	Miscellaneous Other Services	Miscellaneous Other Services
SC ELECTRIC & GAS COMPANY	06/27/2013	1,064.34	Utilities Metro Wastewater Plt	Electricity And Gas	Electricity And Gas
SECRETARY OF STATE	06/27/2013	25.00	Police Investigations	James Vee Thorpe, Jr.	Membership And Dues
STATE MEDIA COMPANY, THE	06/27/2013	22.89	Office of Business Opportunity	PUBLICATIONS, AUDIOVISUAL MATE	Periodicals, Books, Other Publ
SUPREME COURT COMMISSION ON CL	06/27/2013	45.00	Municipal Court Administration	HON. DANA DAVIS TURNER 1564	Membership And Dues
TRI-COUNTY ELECTRIC COOPERATIV	06/27/2013	1,170.00	Leesburg Station 31	Electricity And Gas	Electricity And Gas
WINNSBORO, TOWN OF	06/27/2013	173.92	Blythewood Station 26	Water And Sewage	Water And Sewage
ACROSS THE STREET PRODUCTIONS	06/27/2013	385.00	Fire Training	Registration to the Blue Card	Employee Training & Prof Dev.
ACROSS THE STREET PRODUCTIONS	06/27/2013	3,080.00	Fire Training	Blue Card 50 hour on-line trai	Employee Training & Prof Dev.
ACTION LABOR OF THE CAROLINAS	06/27/2013	588.80	Traffic Operations	PO needed for Action labor to	Part-Time Pay (Outside)
ADVANCED AUTOMATION CONSULTING	06/27/2013	6,300.00	Information Technology	Professional Services for Elis	Professional Services
ADVANCED DOOR SYSTEMS INC	06/27/2013	1,300.73	Support Services Public Buildg	CITY HALL ENTRY LEVER LOCKSET	Special Projects
ADVANCED DOOR SYSTEMS INC	06/27/2013	61.58	General Support Services	FOR DOOR LOCKS AND MATERIALS F	Building Maintenance & Repair
AECOM	06/27/2013	31,665.55	Water & Sewer Capital Projects	SS6871 / SS7136 - IMPROVEMENTS	Prof Svcs for Capital Projects
AIRCOR SERVICES LLC	06/27/2013	1,314.00	General Support Services	PM ON HVAC AT DREW WELLNESS CE	Maintenance & Service Contract
ARAUZ, RACHAEL	06/27/2013	128.95	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
BAIRSTOW LIFTING PRODUCTS INC	06/27/2013	1,204.58	Homeland Security GrantControl	4"x24" Sleeve Type Removable C	Safety & Rescue Equipment
BAKER DISTRIBUTING COMPANY	06/27/2013	64.09	Support Services Public Buildg	MISC SUPPLIES FOR WASHINGTON S	Maintenance & Service Contract
BCT SOUTH CAROLINA	06/27/2013	55.95	Community Development Control	BUSINESS CARDS-SEE NOTES	Printing And Office Supplies
BEARING DISTRIBUTORS INC	06/27/2013	64.56	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Small Hand Tools / Other Equip
BEAVER PAPER AND MEDIA GRAPHIC	06/27/2013	810.00	Traffic Engineering	OFFICE SUPPLIES, GENERAL- PAPE	Computer Equipment / Hardware
BORAL BRICK INC	06/27/2013	159.00	Streets-Storm Drains	Old Guignard Queen Brick -Area	Cement, Rock & Masonry Mater.
BP BARBER AND ASSOCIATES INC	06/27/2013	3,032.25	Sewer Maintenance Projects	Professional Services (Not Oth	Professional Services
BRENTTAG SOUTHEAST INC	06/27/2013	4,285.59	Utilities Lake Murray Water Pl	WATER AND WASTEWATER TREATING-	Chemicals
BROWDER ELECTRONICS CO INC	06/27/2013	419.40	General Support Services	MISC SUPPLIES FOR CITY BUILDIN	Maintenance & Service Contract
BROWN & CALDWELL	06/27/2013	4,271.67	Water Maintenance Projects	Professional Services (Not Oth	Professional Services
CALWEN INC	06/27/2013	3,750.00	Fire Suppression	3 - DS1600M - Size M/L	Safety Clothing And Supplies
CAMCOR INC	06/27/2013	2,887.91	Fire Training	Nikon Coolpix AW110 16.0mp - O	Special Departmental Supplies
CAMDEN FIRE EXTINGUISHER SALES	06/27/2013	590.65	Fire Administration - County	R145921 Fire extinguishers, re	Chemicals
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	51.13	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	20.61	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	15.77	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	22.85	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	9.88	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	25.48	Parks Maintenance	Repair Equipment, Electronic:	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	23.11	Streets - Water & Sewer Repair	Blanket for Misc. Supplies -HA	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	35.50	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	10.37	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	11.18	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	6.11	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	16.20	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	5.35	Parks Maintenance	Repair Equipment, Electronic:	Hardware And Building Material
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	26.77	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	2.73	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	18.73	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	44.93	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	14.19	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	6.70	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	12.09	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	27.60	Streets - Water & Sewer Repair	Blanket for Misc. Supplies -HA	Special Departmental Supplies
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	4.91	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	13.50	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	18.52	Parks Maintenance	Plumbing Maintenance and Repai	Building Maintenance & Repair
CAPITAL SUPPLY OF COLUMBIA INC	06/27/2013	6.32	Parks Maintenance	Repair Equipment, Electronic:	Hardware And Building Material
CAROLINA FRESH FARMS	06/27/2013	120.00	Utilities Water Dist & Maint	SOD, NURSERY STOCK, PLANT AND	Lawn And Grounds Supplies
CAROLINA PCO SUPPLY COMPANY IN	06/27/2013	914.85	Support Services Public Buildg	GROUNDS SUPPLIES	Lawn And Grounds Supplies
CARUS CORPORATION	06/27/2013	1,485.00	Sewer Maintenance Projects	SS7073 - SOLE SOURCE PROCUREME	Professional Services
CATOE'S POWER EQUIPMENT	06/27/2013	157.57	Utilities Lake Murray Water Pl	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
CENTREX PROMOTIONS INCORPORATE	06/27/2013	33.75	Office of Business Opportunity	MISCELLANEOUS SERVICES Embroid	Professional Services
CHAMPION CONCRETE CO LLC	06/27/2013	243.48	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
CHAO AND ASSOCIATES INC	06/27/2013	5,389.99	Parking Imp Project Control	Professional Services (Not Oth	Prof Svcs for Capital Projects
CHATMAN, TRACEY	06/27/2013	20.00	General Fund	Recreation Athletics	Recreation Athletics
CHEROKEE INC	06/27/2013	6,026.50	Parks Maintenance	Repair Equipment, Electronic:	Building Maintenance & Repair
CINTAS CORPORATION NO 2	06/27/2013	140.40	Drew Wellness Center	MISCELLANEOUS SERVICES	Maintenance & Service Contract
CINTAS CORPORATION NO 2	06/27/2013	140.40	Drew Wellness Center	MISCELLANEOUS SERVICES	Maintenance & Service Contract
CITY ELECTRIC REPAIR INC	06/27/2013	351.60	Park Rangers	Repair Equipment, Electronic:	Electrical And Lighting Supply
CITY ELECTRICAL SUPPLY CO INC.	06/27/2013	43.70	Traffic Operations	misc electrical supplies for t	Special Departmental Supplies
CITY OF COLUMBIA MUNICIPAL COU	06/27/2013	81.87	General Fund	SPEEDING/P/M case#45804GA	Traffic Court Fines
COASTAL CONCRETE SOUTHEAST II	06/27/2013	298.62	Streets Street & Sidewalk Rpr	Maintenance and Repair, Sidewa	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/27/2013	189.00	Streets - Water & Sewer Repair	BLANKET FOR CONCRETE -Maintena	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/27/2013	321.30	Streets Street & Sidewalk Rpr	Maintenance and Repair, Sidewa	Cement, Rock & Masonry Mater.
COASTAL CONCRETE SOUTHEAST II	06/27/2013	435.24	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COASTAL CONCRETE SOUTHEAST II	06/27/2013	88.56	Storm Drain Maintenance Proj.	234 Dixon Drive Storm Drain-SD	Special Contracts
COASTAL CONCRETE SOUTHEAST II	06/27/2013	517.32	Utilities Wastewater Maint	REPLENISH PAVING AND ASPHALT S	Paving And Asphalt Supplies
COLONIAL PRINTING INC	06/27/2013	147.77	Utilities Water Dist & Maint	TWO PART CARBONATED METER SERV	Special Departmental Supplies
COLUMBIA SILICA SAND INC	06/27/2013	241.80	Utilities Water Dist & Maint	Top Soil and Fill Dirt (For Mu	Lawn And Grounds Supplies
COLUMBIA SILICA SAND INC	06/27/2013	241.83	Utilities Water Dist & Maint	Top Soil and Fill Dirt (For Mu	Lawn And Grounds Supplies
COLUMBIA SILICA SAND INC	06/27/2013	543.44	Utilities Water Dist & Maint	Top Soil and Fill Dirt (For Mu	Lawn And Grounds Supplies
COLUMBIA SNACKS INC	06/27/2013	124.03	Parks - After School Camp	MISCELLANEOUS SERVICES	Special Departmental Supplies
CONSTAN GERVAIS STREET CAR WAS	06/27/2013	16.95	Engineering- Real Estate Water	Washing Services for both cars	Vehicle Repair/Service Supply
CONSTAN GERVAIS STREET CAR WAS	06/27/2013	16.95	Engineering- Real Estate Water	Washing Services for both cars	Vehicle Repair/Service Supply
DAVIS, PARRIS	06/27/2013	73.00	General Fund	Animal Shelter Fees	Animal Shelter Fees
DICK SMITH FORD INC	06/27/2013	95,470.99	Utilities Wastewater Maint	traction rear tread tires, lim	Auto, Trucks, Hvy Equip-Capital
DILLON SUPPLY CO.	06/27/2013	435.66	Traffic Operations	misc locks for signal shop.	Special Departmental Supplies
DS UTILITIES INC	06/27/2013	393,834.61	Water & Sewer Capital Projects	Congaree River Sewer Force Mai	Spec Contracts/Capital Proj
DS UTILITIES INC	06/27/2013	195,632.00	Water & Sewer Capital Projects	Congaree River Sewer Force Mai	Spec Contracts/Capital Proj
DS UTILITIES INC	06/27/2013	4,520.00	Water & Sewer Capital Projects	Congaree River Sewer Force Mai	Spec Contracts/Capital Proj
DUROUSSEAU, MYLINDA	06/27/2013	44.71	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
EDWARDS, BEVERLY J	06/27/2013	135.00	Parks and Rec Camps	Summer Day Camp	Summer Day Camp
ELECTRIC CONTROL & SUPPLY INC	06/27/2013	259.20	Utilities Metro Wastewater Plt	ELECTRICAL EQUIPMENT AND SUPPL	Electrical And Lighting Supply
ELECTRIC MOTOR & REPAIR INC	06/27/2013	501.83	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
ELECTRIC MOTOR & REPAIR INC	06/27/2013	501.83	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
ELXSI	06/27/2013	652.69	Utilities Wastewater Maint	MISCELLANEOUS CAMERA PARTS	Equipmt Repair/Service Supply
EUROFINS EATON ANALYTICAL INC	06/27/2013	387.00	Utilities Columbi Canal WTP	129LABORATORY EQUIPMENT, ACCES	Special Contracts
FAST AND HARD SUPPLY COMPANY	06/27/2013	1,140.00	Streets Street & Sidewalk Rpr	5 gal. pails of road and bridg	Cement, Rock & Masonry Mater.
FIRST CITIZENS BANK & TRUST CO	06/27/2013	2,023.95	Non Departmental Administrativ	Building Lease / Rental	Building Lease / Rental
FIRST CITIZENS BANK & TRUST CO	06/27/2013	32,694.22	Non Departmental Administrativ	Office Space Rental or Lease	Building Lease / Rental



**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
FISHER SCIENTIFIC COMPANY LLC	06/27/2013	404.58	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FISHER SCIENTIFIC COMPANY LLC	06/27/2013	2,073.60	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
FIVE POINTS ASSOCIATION INC.	06/27/2013	3,140.26	Parks Maintenance	MISCELLANEOUS SERVICE - FIVE P	Maintenance & Service Contract
FORMS AND SUPPLY INC	06/27/2013	267.30	Streets - Water & Sewer Repair	Leverne Office Chair -FURNITUR	Miscellaneous Other Supplies
FORMS AND SUPPLY INC	06/27/2013	795.36	Recreation Programs	OFFICE SUPPLIES, GENERAL - INK	Printing And Office Supplies
FORMS AND SUPPLY INC	06/27/2013	111.46	Recreation Programs	OFFICE SUPPLIES, GENERAL - INK	Printing And Office Supplies
FORREST, EDDIE WADE	06/27/2013	420.00	General Fund	DRUNKENNESS	Criminal Court Fines
FORTILINE INC	06/27/2013	100.19	Utilities Water Dist & Maint	PIPE AND TUBING FITTINGS	Pipe, Fittings, Hydrants, Etc
GARNERS FERRY LANDSCAPE SUPPLY	06/27/2013	719.80	Parks Facilities	Landscaping (Including Design,	Lawn And Grounds Supplies
GE MONEY BANK	06/27/2013	38.46	Parks & Recreation Admin	Concessions, Catering, Vending	Miscellaneous Other Supplies
GE MONEY BANK	06/27/2013	345.54	Utilities Metro Wastewater Pit	Miscellaneous Supplies	Food And Provisions
GE MONEY BANK	06/27/2013	49.32	Parks & Recreation Admin	Concessions, Catering, Vending	Miscellaneous Other Supplies
GE MONEY BANK	06/27/2013	59.96	Parks & Recreation Admin	Concessions, Catering, Vending	Miscellaneous Other Supplies
GEAR MEDIX LLC	06/27/2013	1,000.00	Fire Administration - County	Bunker gear repairs/cleaning a	Equipmt Repair/Service Supply
GENERAL WHOLESALE DISTRIBUTORS	06/27/2013	33.77	General Support Services	MISC. ITEMS FOR CITY BUILDINGS	Building Maintenance & Repair
GENESIS CONSULTING GROUP LLC	06/27/2013	4,228.62	Water & Sewer Capital Projects	WATER MAIN DESIGN AND CONSTRUC	Prof Svcs for Capital Projects
GRAINGER INC, W W	06/27/2013	405.90	General Support Services	ELECTRICAL SUPPLIES	Electrical And Lighting Supply
GRAINGER INC, W W	06/27/2013	39.26	Utilities Metro Wastewater Pit	JANITORIAL SUPPLIES	Cleaning And Sanitation Supply
GRAINGER INC, W W	06/27/2013	582.62	Streets Street & Sidewalk Rpr	Eye wash station -FIRST AID AN	Safety Clothing And Supplies
GRAINGER INC, W W	06/27/2013	219.59	Information Technology	ITEM: 25F538	Computer Equipment / Hardware
HACH COMPANY	06/27/2013	761.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HACH COMPANY	06/27/2013	1,102.03	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HACH COMPANY	06/27/2013	67.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
HAPPY DADDY TOWING SERVICE	06/27/2013	125.00	Police Investigations	Miscellaneous Other Services	Miscellaneous Other Services
HAYES & LUNSFORD ELECTRIC MOTO	06/27/2013	1,154.00	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
HAZEN AND SAWYER PC	06/27/2013	43,549.80	Sewer Maintenance Projects	SS6854 - ENGINEERING SERVICES	Professional Services
HD SUPPLY ELECTRICAL LTD	06/27/2013	19.06	Traffic Operations	misc electrical for the signal	Special Departmental Supplies
HD SUPPLY ELECTRICAL LTD	06/27/2013	111.99	Traffic Operations	misc electrical for the signal	Special Departmental Supplies
HD SUPPLY ELECTRICAL LTD	06/27/2013	-104.99	Traffic Operations	Special Departmental Supplies	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	06/27/2013	966.71	Engineering Wastwater Sys Imp	#22480 mars thrust buster	Special Departmental Supplies
HD SUPPLY FACILITIES MAINTENAN	06/27/2013	249.43	Engineering Storm Water Imp	#22642 4 1/2 gauge	Special Departmental Supplies
HEYWARD - CHARLOTTE INC	06/27/2013	3,725.04	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
HIRE QUEST LLC	06/27/2013	520.00	Development Services	Employment Services	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/27/2013	643.60	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HOWROYD-WRIGHT EMPLOYMENT AGEN	06/27/2013	643.60	Solid Waste Trash Coll	Personnel Services, Temporary	Part-Time Pay (Outside)
HUMANE SPCA	06/27/2013	360.00	Animal Shelter/Holding Act	EMERGENCY VET CARE SERVICES	Animal Shelter Supplies
HUMPHRIES, DANNY G	06/27/2013	348.62	Animal Shelter/Animal Control	VARIOUS PRINT JOBS - MISCELLAN	Printing And Office Supplies
IDEXX DISTRIBUTORS INC	06/27/2013	4,995.82	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
IDEXX DISTRIBUTORS INC	06/27/2013	4,995.82	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Special Departmental Supplies
INDESIGN FIRM INC	06/27/2013	299.85	Public Relations	CONSULTING SERVICES: City TV P	Professional Services
INTERNATIONAL BUSINESS MACHINE	06/27/2013	10,000.00	US Justice Grants Control	SPSS Training	Professional Services
INTERNATIONAL BUSINESS MACHINE	06/27/2013	13,662.00	US Justice Grants Control	Consulting fee	Professional Services
J M GRACE CORPORATION	06/27/2013	402.01	Economic Development	OFFICE SUPPLIES, GENERAL - BSN	Printing And Office Supplies
J S DISMUKE COMPANY INC.	06/27/2013	2,302.00	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Pipe, Fittings, Hydrants, Etc
J S DISMUKE COMPANY INC.	06/27/2013	1,947.00	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
JAMES MCGRAW	06/27/2013	5,300.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Building Maintenance & Repair
JDJ ENTERPRISES	06/27/2013	89.64	Public Relations	PRINTING SERVICES	Professional Services
JOE HENRY COMPANY INC	06/27/2013	246.24	Engineering	XL #100042 Mens Tone, 056 dk r	Uniforms And Clothing
JOEL GLENN & PENNY COOPER	06/27/2013	2,310.39	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
JOEL GLENN & PENNY COOPER	06/27/2013	248.89	Forestry Horticulture	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
JOEL GLENN & PENNY COOPER	06/27/2013	118.53	Forestry Right of Way Maint.	NURSERY STOCK, PLANT AND TREES	Lawn And Grounds Supplies
JOHN DEERE LANDSCAPES INC	06/27/2013	249.61	Parks - Buildings & Grounds	Chemicals, Fire Retardant (Use	Chemicals
JOSEPH G POLLARD CO INC	06/27/2013	216.95	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Equipmt Repair/Service Supply
JWC ENVIRONMENTAL	06/27/2013	14,031.00	Utilities Metro Wastewater Pit	Wastewater Treatment Plant, Op	Small Hand Tools / Other Equip
KERR, JAMES JR	06/27/2013	256.33	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
KEY SHOP INC, THE	06/27/2013	78.84	Confiscated Funds DEA	Locks and Keys - Please open b	Electrical And Lighting Supply
L & W SUPPLY CORPORATION	06/27/2013	20.41	General Support Services	MISC ITEMS FOR CITY BUILDINGS	Maintenance & Service Contract
L&M ALL BATTERY SALES	06/27/2013	166.70	Utilities Wastewater Maint	DRY0080/INTERSTATE C AKALINE 1	Special Departmental Supplies
LANGUAGE LINE SERVICES INC	06/27/2013	63.36	Municipal Court Administration	Maintenance & Service Contract	Maintenance & Service Contract
LASER PRINT PLUS INC	06/27/2013	91.91	Solid Waste Administration	PRINTING SERVICES- SOLID WASTE	Miscellaneous Other Services
LASER PRINT PLUS INC	06/27/2013	108.00	Parking Operations	Folding/Inserting/Sealing Mach	Outside Data Processing
LEXINGTON PRINTING LLC	06/27/2013	700.92	Parks - Day Camp	PRINTING SERVICES	Professional Services
LEXISNEXIS RISK DATA MANAGMEN	06/27/2013	553.18	Police Investigations	Database Software - ACCURINT D	Other Lease / Rental
LOWES OF NE COLUMBIA	06/27/2013	27.48	Finlay Park Management	HARDWARE AND RELATED ITEMS - S	Hardware And Building Material
LOWES OF NE COLUMBIA	06/27/2013	82.84	Parking Facilities	HARDWARE AND RELATED ITEMS	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/27/2013	188.71	Traffic Ops-Sign Shop	misc hardware items for the si	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/27/2013	40.95	Parks Facilities	HARDWARE AND RELATED ITEMS - S	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/27/2013	184.14	Finlay Park Management	REPAIRS TO DAMAGED ROOF AT GRE	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/27/2013	122.09	Finlay Park Management	HAND TOOLS (POWERED AND NON-PO	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/27/2013	123.82	Traffic Ops-Sign Shop	misc hardware items for the si	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/27/2013	199.58	Utilities Wastewater Maint	MISCELLANEOUS SUPPLIES, SMALL	Small Hand Tools / Other Equip
LOWES OF NE COLUMBIA	06/27/2013	59.09	Traffic Operations	HARDWARE AND RELATED ITEMS	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/27/2013	38.30	Finlay Park Management	REPAIRS TO DAMAGED ROOF AT GRE	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/27/2013	29.85	Development Services	BUILDER'S SUPPLIES - Miscellan	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/27/2013	61.24	Solid Waste Rollcarts	HARDWARE AND RELATED ITEMS	Miscellaneous Other Supplies
LOWES OF NE COLUMBIA	06/27/2013	269.98	Utilities Lake Murray Water Pl	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
LOWES OF NE COLUMBIA	06/27/2013	54.94	Streets Street & Sidewalk Rpr	Blanket for Supplies -HARDWARE	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/27/2013	125.45	Streets Street & Sidewalk Rpr	Blanket for Supplies -HARDWARE	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/27/2013	111.29	Finlay Park Management	REPAIRS TO DAMAGED ROOF AT GRE	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/27/2013	5.77	Finlay Park Management	REPAIRS TO DAMAGED ROOF AT GRE	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/27/2013	39.38	Development Services	BUILDER'S SUPPLIES - Miscellan	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/27/2013	142.95	Finlay Park Management	REPAIRS TO DAMAGED ROOF AT GRE	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/27/2013	32.25	Streets Street & Sidewalk Rpr	Blanket for Supplies -HARDWARE	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/27/2013	104.54	Finlay Park Management	REPAIRS TO DAMAGED ROOF AT GRE	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/27/2013	10.22	Finlay Park Management	REPAIRS TO DAMAGED ROOF AT GRE	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/27/2013	71.19	Finlay Park Management	REPAIRS TO DAMAGED ROOF AT GRE	Building Maintenance & Repair
LOWES OF NE COLUMBIA	06/27/2013	41.90	Development Services	BUILDER'S SUPPLIES - Miscellan	Special Departmental Supplies
LOWES OF NE COLUMBIA	06/27/2013	383.40	Forestry Right of Way Maint.	LAWN MAINTENANCE EQUIPMENT AND	Lawn And Grounds Supplies
LOWES OF NE COLUMBIA	06/27/2013	135.48	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
MANN TOOL AND SUPPLY	06/27/2013	153.39	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Small Hand Tools / Other Equip
MERRITT VETERINARY SUPPLIES	06/27/2013	5.73	Animal Shelter/Holding Act	KELLY FORCEP 5 1/2" - FEED, BE	Animal Shelter Supplies
METRO EQUIP & CHEMICAL INC	06/27/2013	712.74	Support Services Public Buildg	CLEANING SUPPLIES	Cleaning And Sanitation Supply
METRO GROUP INC, THE	06/27/2013	280.22	General Support Services	CHEMICALLY TREATED COOLING TOW	Maintenance & Service Contract
MITCHELL, CARL	06/27/2013	250.00	Parks & Recreation Spcl Events	Amusement and Entertainment Se	Miscellaneous Other Services
MITCHELL, CARL	06/27/2013	250.00	Parks & Recreation Spcl Events	Amusement and Entertainment Se	Miscellaneous Other Services
MWI VETERINARY SUPPLY INC	06/27/2013	1,224.72	Animal Shelter/Adoption Act	DURAMUNE MAX 5 K9 VACCINE - FE	Animal Shelter Supplies
MWI VETERINARY SUPPLY INC	06/27/2013	658.80	Animal Shelter/Adoption Act	ORAL BORDATELLA VACCINE - FEED	Animal Shelter Supplies
NAPA AUTO PARTS INC	06/27/2013	105.42	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Equipmt Repair/Service Supply
NATIONAL WELDERS SUPPLY CO.	06/27/2013	86.62	Utilities Metro Wastewater Pit	WATER AND WASTEWATER TREATING	Special Departmental Supplies
NATIONAL WELDERS SUPPLY CO.	06/27/2013	21.49	Animal Shelter/Holding Act	MONTHLY RENTAL FEES FOR CARBON	Chemicals

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
NATIONAL WELDERS SUPPLY CO.	06/27/2013	21.49	Traffic Operations	RENTAL OR LEASE OF GENERAL EQU	Special Departmental Supplies
NEW PIG CORPORATION	06/27/2013	1,815.01	Streets - Water & Sewer Repair	Pig roll top sill pallet bk w/	Special Departmental Supplies
NEW PIG CORPORATION	06/27/2013	1,051.71	Streets - Water & Sewer Repair	Pig safety cabinet yellow 60 g	Special Departmental Supplies
NEWTON'S FIRE & SAFETY EQUIPME	06/27/2013	449.28	Homeland Security GrantControl	Streamlight Waypoint Ligh w/12	Safety & Rescue Equipment
NOWICKI, ALISSIA	06/27/2013	31.54	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
OFFICE DEPOT INC	06/27/2013	234.34	Recreation Programs	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
OFFICE PLACE INC, THE	06/27/2013	321.84	Development Services	Chairs - COE7621 Desk Chair	Small Office Furniture
ORACLE USA INC	06/27/2013	4,298.95	Information Technology	SERVICE CONTRACT# 5240156 T3 S	Maintenance & Service Contract
OVERHEAD DOOR CO OF COLUMBIA	06/27/2013	145.00	Forestry Horticulture	Door Installation, Maintenance	Professional Services
PALMETTO PRECAST INC	06/27/2013	1,963.44	Utilities Wastewater Maint	4'-2' RISER	Cement, Rock & Masonry Mater.
PALMETTO UTILITIES INC	06/27/2013	132.00	Fire Suppression	Water And Sewage	Water And Sewage
PALMETTO UTILITY PROTECTION SE	06/27/2013	3,502.86	Utilities Water Dist & Maint	SERVICE LOCATES, Membership Du	Membership And Dues
PETEDGE	06/27/2013	37.38	Animal Shelter/Adoption Act	VARIOUS SIZE COLLARS, LEASHES,	Special Departmental Supplies
PETROLIANCE LLC	06/27/2013	130.59	Utilities Metro Wastewater Pit	Grease, Lubrication Type-MOBIL	Special Departmental Supplies
PITNEY BOWES CREDIT CORPORATIO	06/27/2013	78.94	Accounting	OFFICE SUPPLIES, GENERAL-	Printing And Office Supplies
PITTENGER, NANCY	06/27/2013	559.10	Water and Sewer Operating	Water- Credit Balance Refund	Water- Credit Balance Refund
RICHLAND INDUSTRIAL INC	06/27/2013	576.04	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/27/2013	344.66	Utilities Water Dist & Maint	HARDWARE AND RELATED ITEMS	Small Hand Tools / Other Equip
RICHLAND INDUSTRIAL INC	06/27/2013	15.17	Parking Facilities	HARDWARE AND RELATED ITEMS---	Small Hand Tools / Other Equip
SAFETY PLUS INC	06/27/2013	2,010.53	Streets-Storm Drains	size 9 steel toe hip boot -FIR	Safety Clothing And Supplies
SEABER & AIKEN INC	06/27/2013	1,956.96	Streets Street & Sidewalk Rpr	Speedcrete PM -Maintenance and	Cement, Rock & Masonry Mater.
SHEALY CONSULTING LLC	06/27/2013	1,000.00	Utilities Metro Wastewater Pit	Special Contracts	Special Contracts
SHEALY ELECTRICAL WHOLESALERS	06/27/2013	62.27	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
SHEALY ENVIRONMENTAL SERVICES	06/27/2013	70.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	06/27/2013	7,971.00	Utilities Metro Wastewater Pit	Special Contracts	Special Contracts
SHEALY ENVIRONMENTAL SERVICES	06/27/2013	397.00	Utilities Metro Wastewater Pit	LABORATORY EQUIPMENT, ACCESSOR	Special Contracts
SHI INTERNATIONAL CORPORATION	06/27/2013	5,262.00	Information Technology	Quote 6651169	Computer License
SHI INTERNATIONAL CORPORATION	06/27/2013	6,737.97	Information Technology	Symantec NetBackup Enterprise	Computer License
SHI INTERNATIONAL CORPORATION	06/27/2013	65.58	Engineering Administration	logitech wireless wave combo m	Computer Equipment / Hardware
SHI INTERNATIONAL CORPORATION	06/27/2013	723.27	Police Investigations	Printers, High Speed, Line Pri	Miscellaneous Other Services
SHI INTERNATIONAL CORPORATION	06/27/2013	182.53	Office of Business Opportunity	Professional Services	Professional Services
SHI INTERNATIONAL CORPORATION	06/27/2013	1,439.60	Fire Suppression	HP Officejet 150 Mobile All-i	Computer Equipment / Hardware
SHRED-IT	06/27/2013	61.20	Parks & Recreation Admin	MISCELLANEOUS SERVICES - SHRED	Professional Services
SHUMAN OWENS SUPPLY CO	06/27/2013	873.72	Streets Street & Sidewalk Rpr	4'x8'x3/4" plywood -Maintenanc	Miscellaneous Other Supplies
SIMPLEXGRINNELL LP	06/27/2013	779.00	Drew Wellness Center	Repair Equipment, Electronic:	Professional Services
SLOAN CONSTRUCTION COMPANY INC	06/27/2013	288.84	Streets Street & Sidewalk Rpr	Blanket for asphalt -Maintenan	Paving And Asphalt Supplies
SLOAN CONSTRUCTION COMPANY INC	06/27/2013	4,842.43	Street Scaping Control	HMA SURFACE TYPE C -Maintenanc	Prof Svcs for Capital Projects
SLOAN CONSTRUCTION COMPANY INC	06/27/2013	3,194.76	Streets - Water & Sewer Repair	Maintenance and Repair, Street	Paving And Asphalt Supplies
SNEED, STEWART MORRIS	06/27/2013	2,310.00	Parking Facilities	Bicycle Racks	Special Departmental Supplies
SOUTHEASTERN EQUIPMENT AND SUP	06/27/2013	64.00	Parks - Buildings & Grounds	Repair Equipment, Electronic:	Cleaning And Sanitation Supply
SOUTHERN EQUIPMENT COMPANY INC	06/27/2013	306.72	Utilities Water Dist & Maint	CONCRETE	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/27/2013	228.96	Utilities Water Dist & Maint	CONCRETE	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/27/2013	384.48	Utilities Water Dist & Maint	CONCRETE	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/27/2013	228.96	Utilities Water Dist & Maint	CONCRETE	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/27/2013	228.96	Utilities Water Dist & Maint	CONCRETE	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/27/2013	228.96	Utilities Water Dist & Maint	CONCRETE	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/27/2013	384.48	Utilities Water Dist & Maint	CONCRETE	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/27/2013	274.00	Utilities Water Dist & Maint	CONCRETE	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/27/2013	276.50	Utilities Water Dist & Maint	CONCRETE	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/27/2013	276.50	Utilities Water Dist & Maint	CONCRETE	Paving And Asphalt Supplies

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
SOUTHERN EQUIPMENT COMPANY INC	06/27/2013	658.50	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
SOUTHERN EQUIPMENT COMPANY INC	06/27/2013	204.50	Utilities Water Dist & Maint	Concrete	Paving And Asphalt Supplies
STAPLES INC	06/27/2013	922.43	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/27/2013	22.44	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/27/2013	182.11	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/27/2013	17.85	Development Services	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/27/2013	185.16	General Support Services	MISC OFFICE SUPPLIES FOR GENER	Printing And Office Supplies
STAPLES INC	06/27/2013	16.16	General Support Services	MISC OFFICE SUPPLIES FOR GENER	Printing And Office Supplies
STAPLES INC	06/27/2013	111.43	General Support Services	MISC OFFICE SUPPLIES FOR GENER	Printing And Office Supplies
STAPLES INC	06/27/2013	37.75	Solid Waste Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/27/2013	11.01	Solid Waste Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/27/2013	107.46	Solid Waste Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/27/2013	178.20	Solid Waste Administration	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/27/2013	287.65	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/27/2013	29.61	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/27/2013	80.50	Utilities Metro Wastewater Pit	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/27/2013	91.30	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES	Special Departmental Supplies
STAPLES INC	06/27/2013	146.50	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES	Special Departmental Supplies
STAPLES INC	06/27/2013	3.19	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES	Special Departmental Supplies
STAPLES INC	06/27/2013	64.85	Police Investigations	OFFICE SUPPLIES, GENERAL - Ple	Miscellaneous Other Services
STAPLES INC	06/27/2013	43.19	Police Investigations	OFFICE SUPPLIES, GENERAL - Ple	Miscellaneous Other Services
STAPLES INC	06/27/2013	75.59	Police Investigations	OFFICE SUPPLIES, GENERAL - Ple	Miscellaneous Other Services
STAPLES INC	06/27/2013	15.57	Animal Shelter/Animal Control	RUBBER STAMP - OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	06/27/2013	15.57	Animal Shelter/Animal Control	RUBBER STAMP - OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	06/27/2013	15.57	Animal Shelter/Animal Control	RUBBER STAMP - OFFICE SUPPLIES	Printing And Office Supplies
STAPLES INC	06/27/2013	90.93	County Emergency Communication	Bunn Thermofresh Coffee Brewer	Cleaning And Sanitation Supply
STAPLES INC	06/27/2013	62.62	County Emergency Communication	WearEver 12 Piece Non-Stick Co	Printing And Office Supplies
STAPLES INC	06/27/2013	3.50	Police Investigations	OFFICE SUPPLIES, GENERAL - Ple	Miscellaneous Other Services
STAPLES INC	06/27/2013	12.73	Police Investigations	OFFICE SUPPLIES, GENERAL - Ple	Miscellaneous Other Services
STAPLES INC	06/27/2013	549.49	Parking Facilities	JANITORIAL SUPPLIES/ HP 920 Fo	Meters, Parts, And Supplies
STAPLES INC	06/27/2013	13.90	Parking Facilities	JANITORIAL SUPPLIES/ 36x5 Dust	Meters, Parts, And Supplies
STAPLES INC	06/27/2013	20.02	Parking Facilities	JANITORIAL SUPPLIES/ Swintline	Meters, Parts, And Supplies
STAPLES INC	06/27/2013	-20.02	Parking Facilities	JANITORIAL SUPPLIES/ Swintline	Meters, Parts, And Supplies
STAPLES INC	06/27/2013	358.53	Parking Ticket Collections	OFFICE SUPPLIES, GENERAL - Eps	Printing And Office Supplies
STAPLES INC	06/27/2013	164.37	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES	Special Departmental Supplies
STAPLES INC	06/27/2013	17.77	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES	Special Departmental Supplies
STAPLES INC	06/27/2013	122.77	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES	Special Departmental Supplies
STAPLES INC	06/27/2013	99.34	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/27/2013	728.31	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/27/2013	59.21	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/27/2013	16.83	Accounting	OFFICE SUPPLIES, GENERAL	Printing And Office Supplies
STAPLES INC	06/27/2013	99.55	Animal Shelter/Holding Act	WHITE-OUT TAPE - OFFICE SUPPLI	Animal Shelter Supplies
STAPLES INC	06/27/2013	8.72	Animal Shelter/Holding Act	PEN REFILLS - OFFICE SUPPLIES,	Animal Shelter Supplies
STAPLES INC	06/27/2013	170.65	Collections	OFFICE SUPPLIES, GENERAL - San	Printing And Office Supplies
STAPLES INC	06/27/2013	193.56	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES	Special Departmental Supplies
STAPLES INC	06/27/2013	9.98	Utilities Wastewater Maint	SPECIAL DEPARTMENTAL SUPPLIES	Special Departmental Supplies
STATE OF SOUTH CAROLINA	06/27/2013	210.00	Fire Training	Training classes as needed for	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/27/2013	25.00	Fire Training	Training classes as needed for	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/27/2013	25.00	Fire Training	Training classes as needed for	Employee Training & Prof Dev.
STATE OF SOUTH CAROLINA	06/27/2013	40.00	Fire Training	Training classes as needed for	Employee Training & Prof Dev.

**City of Columbia Truth in Spending Detail Report - Sorted by Check Date**

**Date Range: 06/01/2013 - 06/30/2013**

Payee Name	Date	Amount	City Division	Check Description	Budget Category
STERICYCLE INC	06/27/2013	677.52	Police Administrative Services	PO to cover June/July expenses	Professional Services
STRICKLAND ELECTRONIC RECYCLIN	06/27/2013	3,551.10	Solid Waste Trash Coll	ELECTRONIC EQUIPMENT, COMPONENT	Solid Waste Tipping Fee
SUMPTER, MARGARET	06/27/2013	21.88	General Fund	Speeding	Traffic Court Fines
SURPLUS MATERIAL NETWORK INC	06/27/2013	789.95	Utilities Columbi Canal WTP	Engines, Diesel (Automotive) a	Electrical And Lighting Supply
TELEDYNE ISCO INC	06/27/2013	127.12	Utilities Metro Wastewater Pit	PIPE AND TUBING FITTINGS-PUMP	Pipe, Fittings, Hydrants, Etc
TEMPLE INC	06/27/2013	40.00	Traffic Operations	ELECTRICAL EQUIPMENT AND SUPPL	Small Hand Tools / Other Equip
TEMPLE INC	06/27/2013	506.50	Special Events Project Control	ELECTRONIC EQUIPMENT, COMPONENT	Project SC DOT/Traffic Engnr
TEMPLE INC	06/27/2013	6,011.94	Traffic Operations	Freight	Special Contracts
THOMAS, JAMES L	06/27/2013	3,165.00	Utilities Columbi Canal WTP	MISCELLANEOUS SERVICES-Grass c	Maintenance & Service Contract
TROXFIRE TRAINING SOLUTIONS LL	06/27/2013	16,902.50	Fire Training	One TruForce forcible entry tr	Special Departmental Supplies
TRUSSELL BROTHERS CONSTRUCTION	06/27/2013	62,561.71	Water & Sewer Capital Projects	Water Main Improvements Off Tr	Spec Contracts/Capital Proj
TRUSSELL BROTHERS CONSTRUCTION	06/27/2013	22,273.16	Water & Sewer Capital Projects	Water Main Improvements along	Spec Contracts/Capital Proj
TRUSSELL BROTHERS CONSTRUCTION	06/27/2013	67,077.75	Water & Sewer Capital Projects	Water Main Improvements along	Spec Contracts/Capital Proj
UNIFIRST CORPORATION	06/27/2013	49.79	Drew Wellness Center	Shirts, Dress and Casual	Uniforms And Clothing
US PATRIOT LLC	06/27/2013	4,399.92	Fire Suppression	BDU pants, dark navy blue, but	Uniforms And Clothing
VULCAN CONSTRUCTION MATERIALS	06/27/2013	719.68	Parks Facilities	Sand and Gravel - 3/8 SCREENIN	Lawn And Grounds Supplies
VULCAN CONSTRUCTION MATERIALS	06/27/2013	1,829.04	Streets - Water & Sewer Repair	ial)BLANKET FOR STONE, CRUSHER	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/27/2013	249.09	Streets - Water & Sewer Repair	ial)BLANKET FOR STONE, CRUSHER	Paving And Asphalt Supplies
VULCAN CONSTRUCTION MATERIALS	06/27/2013	404.40	Streets - Water & Sewer Repair	ial)BLANKET FOR STONE, CRUSHER	Paving And Asphalt Supplies
VWR INTERNATIONAL LLC	06/27/2013	131.40	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VWR INTERNATIONAL LLC	06/27/2013	16.65	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VWR INTERNATIONAL LLC	06/27/2013	578.80	Utilities Columbi Canal WTP	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
VWR INTERNATIONAL LLC	06/27/2013	145.80	Utilities Lake Murray Water Pl	LABORATORY EQUIPMENT, ACCESSOR	Laboratory Supplies
WAINSCOTT, PHYLLIS M.	06/27/2013	133.75	General Fund	TRAFFIC/SPEEDING	Traffic Court Fines
WALKER, JUSTICE	06/27/2013	300.00	Public Relations	MISCELLANEOUS SERVICES:PR Anal	Professional Services
WALKER, JUSTICE	06/27/2013	300.00	Public Relations	MISCELLANEOUS SERVICES:PR Anal	Professional Services
WALKER, JUSTICE	06/27/2013	300.00	Public Relations	MISCELLANEOUS SERVICES:PR Anal	Professional Services
WALLYS FIRE AND SAFETY EQUIPME	06/27/2013	14,342.64	Fire Suppression	Cord Reel, Live, 10" Diameter,	Special Departmental Supplies
WALLYS FIRE AND SAFETY EQUIPME	06/27/2013	2,616.92	Fire Suppression	Search Bag, Seatbelt Connectio	Special Departmental Supplies
WBC GROUP LLC	06/27/2013	930.42	Drew Wellness Equipment	SPORTING GOODS, ATHLETIC EQUIP	Miscellaneous Other Supplies
WBC GROUP LLC	06/27/2013	192.90	Drew Wellness Equipment	SPORTING GOODS, ATHLETIC EQUIP	Miscellaneous Other Supplies
WCG SOLUTIONS LLC	06/27/2013	5,000.00	Fire Training	Professional Services	Professional Services
WHITE, MICHEAL	06/27/2013	250.00	Parks & Recreation Spcl Events	Amusement and Entertainment Se	Miscellaneous Other Services
WHITE, MICHEAL	06/27/2013	250.00	Parks & Recreation Spcl Events	Amusement and Entertainment Se	Miscellaneous Other Services
WP LAW INC	06/27/2013	27.35	Parks Maintenance	Repair Equipment, Electronic:	Electrical And Lighting Supply
WRIGHT JOHNSTON UNIFORMS INC	06/27/2013	192.60	Municipal Court Judges	Laundry And Linen Services	Laundry And Linen Services
XYLEM WATER SOLUTIONS USA INC	06/27/2013	11,783.91	Utilities Metro Wastewater Pit	Pumps and Pump Accessories Mai	Small Hand Tools / Other Equip
ZAP PRO CLEANING SERVICES LLC	06/27/2013	5,096.00	General Support Services	JANITORIAL SERVICES FOR FIRE M	Maintenance & Service Contract
CITY CENTER PARTNERSHIP INC	06/27/2013	25,000.00	Public Safety	Donation per Chief	Special Contracts
COLUMBIA DEVELOPMENT CORPORATI	06/27/2013	21,591.65	Columbia Development Corp	EBONY KELLY	Allocation Reimbursement
COLUMBIA POLICE FOUNDATION	06/27/2013	250.00	Legislative	Council Expense - Baddourah	Council Expense - Baddourah
SHI INTERNATIONAL CORPORATION	06/27/2013	1,768.75	Utilities Metro Wastewater Pit	Cameras, Digital, For Windows	Computer Equipment / Hardware
TIME WARNER CABLE	06/27/2013	178.85	Information Technology	PK UP M.GOINS	Internet
TIME WARNER CABLE	06/27/2013	188.47	Parks & Recreation Admin	PK UP M.GOINS	Internet
UNITED REFRIGERATION INC	06/27/2013	1,961.50	Finance Water Administration	P/U LATISHA GRICE	Printing And Office Supplies

Total Items	2,245	Grand Total	<u>\$11,292,075.01</u>
-------------	-------	-------------	------------------------